Exhilit 4

John Hughes

From:

John Hughes

Sent:

Wednesday, September 24, 2014 6:34 PM

To:

'Bambaci, Rocco'

Subject: Attachments: RE: reminder - Surry County School District - 937676 - dd9252014 Carolina Tel bills.pdf; Surry Tel VoIP.pdf; May 21 PIA Response.pdf

Rocco, the answers to your questions may be found below in red. I might point out that these same questions were answered in response to PIA reviewer, Carl Parker on May 21, 2014 (see attached) although I have modified the answer to Question IV. Please let me know if you need any additional information. Thanks!

John W. Hughes III



(919)968-4332 Office

September 16, 2014

Contact Name: John Hughes

Appellant Name: Surry County School District FCC Form 471 Application Number: 937676 Response Due Date: September 25, 2014

Dear Appellant:

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal of the above listed FCC Form 471 Application for E-Rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Eligibility of the Services

Issue

Based on the review of your Funding Year 2014 FCC Form 471 937676 for FRN 2685724, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$6,943.75.

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

ANSWER: See the attached quote from Surry Telephone. Note that the quote does not include taxes. I have attached a spreadsheet that details the taxes charged in NC. Also note that the correct amount requested should be \$6,908.19 and not \$6,943.75.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685843**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$3,150.00

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: Attached are the recent invoices from Carolina Telephone for cellular/mobile data service. These two services are combined on each bill therefore I have prepared a spreadsheet the details the breakdown between cellular telecommunication service and mobile data internet service. This FRN should thus be \$1,344.59/month instead of \$3,150.00/month and FRN 2685622 should be increased from \$2,850.00/month to \$3,657.06/month to agree with the documentation.

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your appeal(s). If we do not receive the requested information by September 25, 2014, your appeal(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your appeal(s), please clearly indicate in your response that it is your intention to cancel your appeal(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Rocco Bambaci Associate Manager, Program Compliance - Appeals Team 30 Lanidex Plaza West | Parsippany, NJ 07054 T: 973.581.5219 | F: 973.599.6525 rbambac@sl.universalservice.org

CC: Jeannene Hurley

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]

Sent: Tuesday, September 16, 2014 9:53 AM

To: John Hughes

Cc: 'jeannene.hurley@dpi.nc.gov'

Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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Surry County Schools BEN 126804

Account	Total Monthly	Data Portion	Non Data Portion
		FRN 2685622	FRN 2685843
3364011549	104.91	29.99	74.92
3364011546	109.00	29.99	79.01
3364017442	206.52	59.98	146.54
3364012554	268.63	59.98	208.65
3364011566	422.86		422.86
3364011521	519.86	89.97	429.89
3363740872	699.61	269.91	429.70
3364010409	583.32	209.93	373.39
3364011062	880.73	304.91	575.82
3363743101	672.39	179.94	492.45
3364010314	104.91	29.99	74.92
3364011329	428.91	80.00	348.91
	5,001.65	1,344.59	3,657.06



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www.carolinawest.com

\$ 109.91

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Or Email Gustomer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill
Payment made on Aug 1
Payment made on Aug 19
Total payments through Jul 30

\$ 5.00cr 109.91cr \$ 114.91cr

Balance Before Current Charges

\$ 5.00cr

Subtotal

104.91

Invoice Totals

Postpaid 136-401-1549

Subtotal Current Charges

Service Summary Postpaid 336-401-1549

		_	\$ 104.91
Adj		Taxes charges Fees	Subtotal
	96.47	8.44	104.91
	96.47	8,44	104.91

Total Amount Due

\$ 99.91

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Surry County Schools Account Number 00014728-8 Invoice Number 250029108 Bill Date Aug 25, 2014 **Due Date** Sep 13, 2014 Previous Bill \$ 109.91 Previous Payments \$ 114.91 Adjustments \$ 0.00 Previous Balance \$ 5.00-Advance Payments \$ 0.00 Current Charges \$ 104 91 Amount Due \$ 99.91

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Page 2 of 2 Payment Due Date Sep 13, 2014

Charge Detail

Postpaid (336-401-1549)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1,99

Telecommunications Relay Service 0,14

Data Unilimited National 29,99

E-911 0,60

Smart Connect 75,00

Discounts Multi-Line Discount 15% 11,25cr

Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 5,68

Total for 336-401-1549 \$ 104,91

Carolina West

Smart Connect (336-401-1549)

Charges	Allotted	44000	durante.
	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Mobile to Mobile (M)	Unlimited min	10 min	0.00
Nights & Weekends (N)	Unlimited min	4 min	0.00
Voice Mail Deposit (V)	Unlimited min	14 min	0.00
Total for 336-401-1549			\$ 0.00

Unlimited National Data (336-401-1549)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.1 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging - Sent (P)	Unlimited msg	15 msg	0.00
Text Messaging- Received (S)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	2 msg	0.00
Total for 336-401-1549			\$ 0.00

Last 3 digits	Type of Card:	Visa	Amount Authoriz	Discover
Zip	Sign			
		nature:		
		Mariana Para		
voided check to	o begin this payme	ent option v	vith your next bill.	_
ation changed	?			
C.E.				
е	ZIP:	- Da	sytime Contact #:	
3	voided check t	voided check to begin this payment to be seen the payment to be seen to be seen the payment to be seen to be seen the payment to be seen to be seen the payment	voided check to begin this payment option v Date: Ition changed?	ition changed? Effective Date:



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Balance Forward

Previous Bill
Payment made on Aug 19
Total payments through Jul 30

\$ 82.01cr \$ 82.01cr

Balance Before Current Charges

\$ 0.00

Invoice Totals 336-401-1546 Postpaid 336-401-1546 336-401-0183 Subtotal 109.00

Subtotal Current Charges

111.72 2.72cr **5 109.00**

Service Summary 336-401-1546 Surcharges Adj Charges Fees

Subtotal 109.00

Postpaid 336-401-1546 336-401-0183

102.71 9.01 111.72 2.27cr 0.45cr 2.72cr 100.44 8.56 109.00

Total Amount Due

\$ 109.00

Billing Inquiries Call: (800) 235-5007

Account Summary			
Account Name Account Number Invoice Number Bill Date Due Date	Surry County Schools 00016911-5 250023377 Aug 25, 2014 Sep 13, 2014		
Previous Bill Previous Payments Adjustments Previous Balance Advance Payments	\$ 82.01 \$ 82.01 \$ 0.00 \$ 0.00 \$ 0.00		
Current Charges Amount Due	\$ 109.00 \$ 109.00		

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00016911-5

250023377

Aug 25, 2014

Sep 13, 2014

\$ 109.00

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Remittance Information
Account Number
Invoice Number
Bill Date
Due Date
Amount Due
Amount Enclosed:

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0.00 0.09cr 0.36cr

\$ 2.72cr \$ 109.00

Charge Detail

336-401-1546 336-401-1546)
Postpaid (336-401-1546)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee
Telecommunications Relay Service
Data Unlimited National
E-911
Small Business 700 1.99 0.14 29.99 0.60 69.99 Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax Total for 336-401-1546 7.13 \$ 111.72 Postpaid (336-401-0183)
Recurring Charges (Aug 25 - Sep 24)
Administration Fee
Telecommunications Relay Service
E-911
Discount On Rate Plan
Small Business 700
Extension Line
Taxes. Fees, and Surcharges
Universal Service Fund
Utilities Tax
Total for 336-401-0183 1.99 0.14 0.60 5.00cr

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Total for 336-401-0183

Total for 336-401-1546

Small Business 700 (336-401-1546)

Charges	Allotted	Used	Amount	
Nights & Weekends (N)	Unlimited min	5 min	0.00	
Plan Minutes (A)	700 min	110 min	0.00	
Rollover		25.500000		
Beginning Balance	8,248 min			
Accrued	590 min			
Expired		700 min		
Ending Balance	8,138 min			
Voice Mail Deposit (V)	Unlimited min	6 min	0.00	
Service Summary	Allotted	Used		
336-401-0183				
Voice Mail Deposit (V)		3 min		
336-401-1546				
Voice Mail Deposit (V)		3 min		
Nights & Weekends (N)		5 min		
Plan Minutes (A)		110 min		
Total for Small Business 700 (336-401-1546)		\$ 0.00	

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Unlimited National Data (336-401-1546)

Amount Unlimited GiB Unlimited msg Data (D)
Text Messaging- Received (S)
Text Messaging- Sent (S)
Total for 336-401-1546 0.13 GiB 49 msg 0.00 Unlimited msg 1 msg \$ 0.00

Credit Card Payment	Please Select	Monthly Recum Payment will process month for amount d	mach	One-Time Paym Payment well process receipt for amount author	upon
Card Number		Exp. Date on back of card	ie:	Amount Authoriz	red: \$
Billing Address:		Type of Card	☐ Visa	Mastercard	Discover
City:	State: Zij	p: Signa	ature:		
Please sign below a	to be paid automatically each n nd attach a voided check	to begin this payme	nt option w		_
Has your billing or conta	ct information changed	1?			
New Mailing Address:			Ef	fective Date:	
City:	State	75	270		
	0(8)6.	Zip:	Da	ytime Contact #:	





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For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Total payments through Aug 30

\$ 0.00

Balance Before Current Charges

\$ 204.73

Subtotal

206,52

159.12

Invoice Totals 336-401-7442 Postpaid

336-401-1720 336-401-2278 336-401-7443 **Subtotal Current Charges**

44.67 \$ 206.52

Service Summary 336-401-7442

Postpaid 336-401-1720 336-401-2278 336-401-7443

Taxes Surcharges Fees Adj Charges Subtotal 203.33 143.21 12.72 155.93 41.21 44.67 3.46 187.15 16.18 203.33 Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Surry County Schools Account Number 00000850-8 Invoice Number 500024802 Bill Date Sep 05, 2014 **Due Date** Sep 24, 2014 Previous Bill \$ 204.73 Previous Payments Adjustments \$ 0.00 Previous Balance \$ 204.73 Advance Payments \$ 0.00 Current Charges \$ 206.52 **Amount Due** \$ 411.25

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Remittance Information

Account Number Invoice Number Bill Date Due Date

00000850-8 500024802 Sep 05, 2014 Sep 24, 2014 \$ 411.25

Amount Due

\$

Amount Enclosed:

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	Su	Taxes rcharges	
Usage Summary Small Business 2000 336-401-7442	Adj Charges	Fees	Subtotal
	2.98	0.21	3.19
	2.98	0.21	3.19

\$ 411.25 **Total Amount Due**

Charge Detail 336-401-7442 Postpaid (336-401-1720) Administration Fee Telecommunications Relay Service Data Unlimited National E-911 Small Business 2000 1.99 29,99 129.99 Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 19.50cr 2.70 Total for 336-401-1720 \$ 155.93 Postpaid (336-401-2278) Recurring Charges (Sep 05 - Oct 04) Administration Fee Telecommunications Relay Service 1.99 0.14 29,99 Data Unlimited National 5-911 Small Business 2000 Business Extension Voice & Messaging 0.00 Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 1.50cr 0.72 Total for 336-401-2278 \$ 44.67 Postpaid (336-401-7443) Recurring Charges (Sep 05 - Oct 04) Administration Fee Telecommunications Relay Service E-911 See II Proceedings (Sep 10 - Oct 04) 1.99 0.14 0.60 0.00 0.00 Small Business 2000 Extension Line Total for 336-401-7443 \$ 2.73 Total for 336-401-7442 \$ 203.33

Carolina West 336-401-7442 Postpaid (336-401-1720)

Date CT Place	Number	Min Time	Amt
Aug-27 WDDTo DIR ASST Aug-27 WDDTo DIR ASST	NC 411 NC 411	2:12 PM 2:12 PM	
TOTAL CALL		Z112 PM	1.49 TA

*CT Call Type Explanation WDDWireless Directory Assistance Day

Min 0.0

Small Business 2000 (336-401-7442)	
------------------------------------	--

Charges	Allotted	Used	Amount
Directory Assistance (*) Mobile to Mobile (M)	(formation of more	2 msg	2.98
Nights & Weekends (N)	Unlimited min	329 min	0.00
	Unlimited min	9 min	0.00
Plan Minutes (A) Rollover	2,000 min	899 min	0.00
	D OF A		
Beginning Balance Accrued	8,054 min		
Ending Balance	1,101 min		
Voice Mail Deposit (V)	9,155 min	478.6	10.00
Service Summary	Unlimited min	124 min	0.00
336-401-1720	Allotted	used	
Mobile to Mobile (M)		196 min	
Nights & Weekends (N)		7 min	
Directory Assistance (*)		2 msq	
Plan Minutes (A)		612 min	
Voice Mail Deposit (V)		78 min	
336-401-2278		7.0111111	
Mobile to Mobile (M)		133 min	
Nights & Weekends (N)		2 min	
Plan Minutes (A)		282 min	
Voice Mail Deposit (V)		32 min	
336-401-7443		550,11111	
Voice Mail Deposit (V)		1.4 min	
Taxes			Amount
Utilities Tax			0.21
Total for Small Business 2000	(336-401-7442)		\$ 3.19
Unlimited National Data (3	36-401-1720)		

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.17 GIB	0.00
MMS Messaging-Received (P)	Unlimited msq	8 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	20 msg	0.00
Text Messaging- Received (S)	Unlimited msg	120 msa	0.00
Text Messaging- Sent (S)	Unlimited msg	75 msq	0.00
Total for 336-401-1720			\$ 0.00

Unlimited National Data (336-401-2278)

STITUTE TO PROTECT DUCK 155	O TOX EXTO		
Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.05 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (5)	Unlimited msg.	28 msg	0.00
Text Messaging Sent (S)	Unlimited msg	13 msg	0.00

Credit Card Payment	Please Select:	Monthly Recurring Payment will process each month for amount due.	One-Time Payment Payment will process upon receipt for amount authorized
Card Number:		Exp. Date:	Amount Authorized: \$
Billing Address:		Type of Card: Us	a Mastercard Discover
City	State: Zip	Signature:	
Recurring Automatic Pay	ment from Checking A	ccount	
I would like my account Please sign below a	to be paid automatically each n	nonth from my checking account to begin this payment option	
Please sign below a	to be paid automatically each in nd attach a voided check ct information changed	nonth from my checking account to begin this payment optio	n with your next bill.

Billing Inquiries: (800) 235-5007 Account Number: 00000850-8



Page 3 of 3 Payment Due Date: Sep 24, 2014

Carolina West

Unlimited National Data (336-401-2278)

Total for 336-401-2278

\$ 0.00



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Balance Forward

Previous Bill Payment made on Aug 5 Total payments through Aug 30 \$ 479.50 \$ 214.05cr \$ 214.05cr

Balance Before Current Charges

\$ 265.45

Invoice Totals Postpaid

336-401-1548 Postpaid 336-401-1453 336-401-1548

336-401-1759 Postpaid

Subtotal Current Charges

Subtotal

32.69

107.87 7.60

128.07 128:07

\$ 268.63

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Surry County Schools Account Number 00065415-7 Invoice Number 500027592 Bill Date Sep 05, 2014 **Due Date** Sep 24, 2014 Previous Bill \$ 479.50 Previous Payments \$ 214.05 Adjustments \$ 0.00 Previous Balance \$ 265.45 Advance Payments \$ 0.00 Current Charges \$ 268.63 **Amount Due** \$ 534.08

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Remittance Information

\$

00065415-7

500027592

Sep 05, 2014

Sep 24, 2014

\$ 534.08

Account Number Invoice Number Bill Date Due Date **Amount Due**

Amount Enclosed:

CAROLINA WEST WIRELESS CHARLOTTE, NC 28272-1091





		Si	Taxes urcharges	
Service Summary Postpaid	Adj	Charges	Fees	Subtotal
336-401-2554		29.99	2.70	32.69
336-401-1548 Postpaid				103.09
336-401-1453 336-401-1548		2.73 92.21	0.09 8.06	2.82
336-401-1759 Postpaid				128.07
336-401-1759		117.71	10.36	128.07
		242.64	21.21	263.85
Usage Summary Small Business 700				
336-401-1548		4,47	0.31	4.78
		4.47	0.31	4.78

\$ 534.08 **Total Amount Due**

Charge Detail	
Postpaid (336-401-2554) Recurring Charges (Sep 05 - Oct 04) Data Influmited National Demo	29.99
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax	0.56 2.14
Total for 336-401-2554	\$ 32.69
336-401-1548 Postpaid (336-401-1453) Recurring Charges (Sep 05 - Oct 04) Administration Fee Telecommunications Relay Service E-911 Small Business 700 Extension Line Taxes: Fees, and Surcharges	1.99 0.14 0.60 0.00 0.00
Universal Service Fund Utilities Tax	0.08 0.01
Total for 336-401-1453	\$ 2.82
Postpaid (336-401-1548) Recurring Charges (Sep 05 - Oct 04) Administration Fee	1.00
Telecommunications Relay Service Data Unlimited National	1.99 0.14 29.99

Charge Detail

Gildige Detail	
336-401-1548 Postpaid (336-401-1548) Recurring Charges (Sep 05 - Oct 04) E-911	
Small Business 700 Discounts	0.60 69.99
Multi-Line Discount 15% Taxes, Fees, and Surcharges	10,500
Universal Service Fund Utilities Tax	1.68 6.38
Total for 336-401-1548	\$ 100.27
Total for 336-401-1548	\$ 103.09
336-401-1759 Postpaid (336-401-1759) Recurring Charges (Sep 05 - Oct 04)	
Administration Fee Telecommunications Relay Service Data Unlimited National	1.99 0.14
E-911 Small Business 1500	29,99 0.68 99,99
Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges	15.00cr
Universal Service Fund Utilities Tax	Z.16 8.20
Total for 336-401-1759	\$ 128.07
Total for 336-401-1759	\$ 128.07

Carolina West 336-401-1548 Postpaid (336-401-1453)

Date CT PI Aug-21 WDDTo Aug-31 WDWTo Aug-31 WDWTo	DIR ASST DIR ASST	NC	Number 411 411 411	- 1	Time 3:23 PM 2:20 PM 2:21 PM	1.49 *A 1.49 *A 1.49 *A
WDDW	Il Type Explanation reless Directory A reless Directory A	kssistan	ce Day ce Night/Weekend	Calls	M 0 0	.0

Small Business 700 (336-401-1548)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.2 GiB	0.00
Directory Assistance (*)		3 msg	4.47
MMS Messaging- Received (P)	Unlimited msg	49 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	80 msg	0.00
Mobile to Mobile (M)	Unlimited min	962 min	0.00

Credit Card Payment	Please Select:	Monthly Recu Payment will proce month for amoun	is each	One-Time Payme Payment will process receipt for amount author	ироп.
Card Number:		Exp. D	ate:	Amount Authoriz	red: \$
Billing Address:		Type of Card:	☐ Visa	☐ Mastercard	Discover
City:	State: Zig	o: Sig	nature:		
	The state of the s		a nonnent for	illo amount don	
I would like my account to Please sign below as	to be paid automatically each n and attach a voided check	nonth from my checkin to begin this paym	ent option	with your next bill.	
I would like my account to Please sign below as	o be paid automatically each n	nonth from my checkin to begin this paym	ent option		_
Please sign below as Signature: Has your billing or contact	to be paid automatically each not attach a voided check	nonth from my checkin to begin this paym	ent option	with your next bill.	
Please sign below as Signature:	to be paid automatically each not attach a voided check	nonth from my checkin to begin this paym	ent option of Date:	with your next bill.	

Carolina West

Small	Business	700	(336-401	-1548)

Plan Minutes (A) Rollover Beginning Balance	700 min 10,060 min	775 min	0.00	
	10,060 min			
Ending Balance	9,985 min			
Text Messaging- Received (S)	Unlimited msg.	688 msg	0.00	
Text Messaging- Sent (S)	Unlimited msg	408 msg	0.00	
Voice Mail Deposit (V)	Unlimited min	149 min	0.00	
Service Summary 336-401-1453	Allotted	Used		
Voice Mail Deposit (V)		105 min		
Mobile to Mobile (M)		470 min		
Nights & Weekends (N)		89 min		
Directory Assistance (*)		3 msg		
Plan Minutes (A)		590 min		
Text Messaging- Received (5)		588 msg		
Text Messaging- Sent (S)		408 msg		
MMS Messaging - Sent (P)		80 msg		
MMS Messaging Received (P)		49 msg		
Data (D)		0.2 GiB		
336-401-1548		44 min		
Voice Mail Deposit (V)		492 min		
Mobile to Mobile (M)		6 min		
Nights & Weekends (N) Plan Minutes (A)		185 min		
Taxes		LOGFIER	Amount	
Utilities Tax			0.31	
Total for Small Business 700 (336-4	101-1548)		\$ 4.78	

Unlimited National Data (336-401-1548)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.82 GiB	0.00
MMS Messaging-Received (P)	Unlimited msg	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	13 msg	0.00
Text Messaging-Received (S)	Unlimited msg	219 msg	0.00
Text Messaging- Sent (5)	Unlimited msg	58 msg	0.00
Total for 336-401-1548			\$ 0.00

Small Business 1500 (336-401-1759)

Charges Mobile to Mobile (M)	Allotted Unlimited min	Used 58 min	Amount 0.00
Nights & Weekends (N)	Unlimited min	120 min	0.00
Plan Minutes (A) Rollover	1,500 min	501 min	0.00
Beginning Balance	12,033 min 999 min		
Accrued Ending Balance	13,032 min		
Voice Mail Deposit (V)	Unlimited min	112 min	5,000
Total for 336-401-1759			\$ 0.00

Unlimited National Data (336-401-1759)

Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S)	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	1.17 GiB 19 msg 53 msg 163 msg 111 msg	Amount 0,00 0.00 0.00 0.00 0.00 5 0.00
Total for 336-401-1759			\$ 0.00

Demo (336-401-2554)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	113 min	0.00
Mobile to Mobile (M)	Unlimited min	50 min	0.00
Voice Mail Deposit (V)	Unlimited min	16 min	0.00
Total for 336-401-2554			\$ 0.00

Unlimited National Data (336-401-2554)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.09 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	28 msg	0.00
Text Messaging Sent (S)	Linlimited msg	24 msg	0.00
Total for 336-401-2554			\$ 0.00



ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS MAINTENANCE ROBERT DRAUGHN PO BOX 364 DOBSON, NC 27017-0364

P.O. Box 969

| Wilkesboro, NC 28697-2241 |

www.carolinawest.com

5 422.86

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Invoice Totals

336-401-3085 Postpaid 336-401-1006 336-401-1824

Previous Bill		
Payment made on	Aug	14
Payment made on	Aug	14
Total payments thro	ugh J	ul 30

76.11cr \$ 422.86cr

\$ 346,75cr

Balance Before Current Charges

\$ 0.00

336-401-1566	134.05
Postpaid 336-401-1566 336-401-1679 336-401-1714 336-401-1725 336-401-1726	95.38 2.73 11.98 11.98
336-401-2116	134.05
Postpaid 336-401-2116 336-401-2217 336-401-2327 336-401-2513 336-401-2600	95.38 2.73 11.98 11.98 11.98

Billing Inquiries Call: (800) 235-5007

Account Summary		
Account Name Account Number Invoice Number Bill Date Due Date	Surry County Schools Maintenance 00034357-1 250028444 Aug 25, 2014 Sep 13, 2014	
Previous Bill Previous Payments Adjustments Previous Balance Advance Payments Current Charges Amount Due	\$ 422.86 \$ 422.86 \$ 0.00 \$ 0.00 \$ 2.000 \$ 422.86	

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At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

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Remittance Information

\$



00034357-1

Aug 25, 2014 Sep 13, 2014

250028444

\$ 422.86

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154.76

2.73

Please return the bottom portion of this page with your payment



Due Date **Amount Due** Amount Enclosed: CAROLINA WEST WIRELESS

CHARLOTTE, NC 28272-1091

Account Number

Invoice Number

Bill Date

SURRY COUNTY SCHOOLS MAINTENANCE ROBERT DRAUGHN PO BOX 364 DOBSON, NC 27017-0364

☐ Check here for change of address (See reverse for details)☐ Check here to enroll in automatic payments (See reverse for details)

Check here to make a credit card payment (See reverse for details)





Invoice Totals 336-401-3085 Postpaid				Subtotal 154,76
336-401-2119 336-401-3085				11.98 128.07
Subtotal Current Charges				\$ 422.86
Service Summary 336-401-1566 Postpaid	Adj	Si Charges	Taxes urcharges Fees	Subtotal 134.05
336-401-1566 336-401-1679 336-401-1714 336-401-1715 336-401-1726		87.72 2.73 11.22 11.22 11.22	7.66 0.76 0.76 0.76	95.38 2.73 11.98 11.98 11.98
336-401-2116 Postpaid 336-401-2116 336-401-2217 336-401-2327 336-401-2513 336-401-2600		87.72 2.73 11.22 11.22 11.22	7.66 0.76 0.76 0.76	95.38 2.73 11.98 11.98 11.98
336-401-3085 Postpaid 336-401-1006 336-401-1824 336-401-2119 336-401-3085		2.73 11.22 11.22 117.71	0.76 0.76 10.36	2.73 11.98 11.98 128.07
		391.10	31.76	422.86

Total Amount Due \$ 422.86

Charge Detail

336-401-1566 Postpaid (336-401-1566) Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service E-911 Small Business 1500	1.99 0.14 0.60 99,99
Discounts Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax Total for 336-401-1566	1.60 6.06 \$ 95.38

Charge Detail	
336-401-1566	
Postpaid (336-401-1679)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 1500 Extension Line	0.00
Total for 336-401-1679	\$ 2.73
Postpaid (336-401-1714)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service E-911	0.14
Small Business 1500	0.60
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund Utilities Tax	0.16
Total for 336-401-1714	\$ 11.98
10001101 330 401 1714	\$ 11.90
Postpaid (336-401-1715)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service E-911	0.14
Small Business 1500	0.60
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund Utilities Tax	0.16
Total for 336-401-1715	0.60
10(8) 101 330-401-1713	\$ 11.98
Postpaid (336-401-1726)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911 Small Business 1500	0.60
Business Extension Voice & Messaging	0.00
Discounts	9.09
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	TO AND THE RESIDENCE
Universal Service Fund	0.16
Utilities Tax Total for 336-401-1726	0.60 \$ 11.98
1000 101 220 TOA A/A0	3 11.30
Total for 336-401-1566	\$ 134.05

Credit Card Payment	Please Select	Monthly Recurring Payment will process each menth for amount due		One-Time Paym Payment will process receipt for amount auth	upon
Card Number:		Exp. I	Date:	Amount Authoriz	ted: \$
Billing Address:		Type of Card	: Visa	☐ Mastercard	☐ Discover
City:	State: Zip	p: Si	gnature:		
Recurring Automatic Pa					
I would like my account Please sign below a	yment from Checking A to be paid automatically each n and attach a voided check	nonth from my checki to begin this payr	nent option	with your next bill.	
I would like my account Please sign below a Signature: Has your billing or conta	to be paid automatically each rand attach a voided check	nonth from my checki to begin this payr	Date:	with your next bill.	
I would like my account Please sign below a Signature: Has your billing or conta	to be paid automatically each read attach a voided check act information changed	nonth from my checki to begin this payr	Date:	with your next bill.	



Ct	
Charge Detail	
336-401-2116 Postpaid (336-401-2116)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service F-911	0.14 0.60
Small Business 1500	99.99
Discounts Multi-Line Discount 15%	15.00c
Taxes, Fees, and Surcharges	1 60
Universal Service Fund Utilities Tax	1.60 6.06
Total for 336-401-2116	\$ 95.38
Postpaid (336-401-2217) Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service E-911	0.14 0.60
Small Business 1500 Extension Line	0,00
Total for 336-401-2217	\$ 2.73
Postpaid (336-401-2327)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911 Small Business 1500	0.60
Business Extension Voice & Messaging Discounts	9.99
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund	0.16
Total for 336-401-2327	0.60 \$ 11.98
Postpaid (336-401-2513)	
Recurring Charges (Aug 25 - Sep 24)	. 00
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911 Small Business 1500	0.60
Business Extension Voice & Messaging Discounts	9.99
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund	0.16
Total for 336-401-2513	\$ 11.98
Postpaid (336-401-2600) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911 Small Business 1500	0.60
Business Extension Voice & Messaging	9.99
Discounts Multi-Line Discount 15%	1.50cr
Taxes, Fees. and Surcharges Universal Service Fund	0.16
Utilities Tax Total for 336-401-2600	0.60 \$ 11.98
	\$ 134.05
Total for 336-401-2116	\$ 734.05
336-401-3085 Postpaid (336-401-1006)	
Recurring Charges (Aug 25 - Sep 24)	. 05
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911 Small Business 1500	0.60
Extension Line Total for 336-401-1006	0.00 \$ 2.73
	42.73
Postpaid (336-401-1824) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service	1.99
E-91.1	0.60
Small Business 1500 Business Extension Voice & Messaging	9.99

Charge Detail	
336-401-3085 Postpaid (336-401-1824)	
Discounts Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax	0.16
Total for 336-401-1824	\$ 11.98
Postpaid (336-401-2119)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service E-911 Small Business 1500 Business Extension Voice & Messaging	1.99 0.14 0.60 0.00 9.99
Discounts Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax	0.16 0.60
Total for 336-401-2119	\$ 11.98
Postpaid (336-401-3085) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service Data Unlimited National E-911 Small Business 1500	1.99 0.14 29.99 0.60 99.99
Discounts Multi-Line Discount 15%	15.00cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax	2.16 8.20
Total for 336-401-3085	\$ 128.07
Total for 336-401-3085	\$ 154.76

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Small Business 1500 (336-401-1566)

Charges	Allotted	Used	Amount
Additional Free Calls (^)	Unlimited min	1 min	0.00
Data (D)	Unlimited GiB	0 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	7 msg	
MMS Messaging- Sent (P)	Unlimited msg	I msg	
Mobile to Mobile (M)	Unlimited min	1,409 min	
Nights & Weekends (N)	Unlimited min	229 min	
Plan Minutes (A) Rollover	1,500 min	1,063 min	0.00
Beginning Balance	15,395 min		
Accrued	437 min		
Expired		1,500 min	
Ending Balance	14,332 min		
Text Messaging- Received (S)	Unlimited msg	286 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	169 msg	0.00
Voice Mail Deposit (V)	Unlimited min	140 min	0.00
Service Summary	Allotted	Used	
336-401-1566			
Voice Mail Deposit (V)		11 min	
Mobile to Mobile (M)		43 min	
Nights & Weekends (N)		1 min	
Plan Minutes (A)		150 min	
Text Messaging- Received (5)		4 msg	
336-401-1679			
Additional Free Calls (^)		1 min	
Voice Mail Deposit (V)		33 min	
Mobile to Mobile (M)		449 min	
Nights & Weekends (N)		50 min	
Plan Minutes (A)		229 min	
Text Messaging- Received (S)		56 msg	
Text Messaging- Sent (S)		31 msg	
336-401-1714			
Voice Mail Deposit (V)		20 min	
Mobile to Mobile (M)		139 min	
Nights & Weekends (N)		19 min	
Plan Minutes (A)		390 min	
Text Messaging- Received (S)		31 msg	
Text Messaging- Sent (5)		27 msg	
MMS Messaging-Received (P)		5 msg	
Data (D)		0 GiB	
336-401-1715			
Voice Mail Deposit (V)		52 mm	

Carolina West

Cerrali	Bucinece	1500	(336-401	-1566)

Service Summary Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Text Messaging- Received (5) Text Messaging- Sent (F) MMS Messaging- Sent (P) MMS Messaging- Received (P) Data (D) Data (D)	Allotted	715 min 157 min 209 min 182 msg 108 msg 1 msg 2 msg 0 GiB	
336-401-1726 Voice Mail Deposit (V) Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Text Messaging- Received (S) Text Messaging- Sent (S) Data (D) Total for Small Business 1500 (336-	401-1566)	24 min 63 min 2 min 85 min 13 msg 3 msg 0 GiB	\$ 0.00

Small Business 1500 (336-401-2116)

Charges	Allotted	Used	Amount
Additional Free Calls (^)	Unlimited min	6 min	0.00
Data (D)	Unlimited GiB	0 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	6 msg	0,00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Mobile to Mobile (M)	Unlimited min	976 min	0.00
Nights & Weekends (N)	Unlimited min	107 min	0.00
Plan Minutes (A)	1,500 min	508 min	0.00
Rollover			
Beginning Balance	17,274 min.		
Accrued	992 min		
Expired		1,500 min	
Ending Balance	16,766 min		
Text Messaging- Received (5)	Unlimited msg	140 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	59 msg	0.00
Voice Mail Deposit (V)	Unlimited min	59 min	0.00
Service Summary	Allotted	Used	
336-401-2116			
Voice Mail Deposit (V)		6 min	
Mobile to Mobile (M)		117 min	
Nights & Weekends (N)		1 min	
Plan Minutes (A)		86 min	
Text Messaging- Received (S)		6 msg	
Text Messaging- Sent (S)		2 msg	
336-401-2217			
Voice Mail Deposit (V)		14 min	
Mobile to Mobile (M)		276 min	
Nights & Weekends (N)		52 min	
Plan Minutes (A)		96 min	
Text Messaging- Received (5)		6 msg	
336-401-2327			
Additional Free Calls (^)		6 min	
Voice Mail Deposit (V)		23 min	
Mobile to Mobile (M)		272 min	
Nights & Weekends (N)		54 min	
Plan Minutes (A)		228 min	
Text Messaging- Received (5)		117 msg	
Text Messaging- Sent (S)		56 msg	
MMS Messaging- Received (P)		6 msg	
Data (D)		0 GIB	
MMS Messaging- Sent (P)		2 msg	
336-401-2513		7 min	
Voice Mail Deposit (V)		113 min	
Mobile to Mobile (M)		85 min	
Plan Minutes (A)		11 msg	
Text Messaging Received (5)		1 msg	
Text Messaging- Sent (S)		1. 11139	
336-401-2600 Voice Mail Deposit (V)		9 min	
Mobile to Mobile (M)		198 min	
Plan Minutes (A)		13 min	
otal for Small Business 1500 (33	6-401-2116)	7 - 3 - 4 - 5	\$ 0.00

Small Business 1500 (336-401-3085)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0 GiB	0.00
Mobile to Mobile (M)	Unlimited min	678 min	0.00
Nights & Weekends (N)	Unlimited min	113 min	0.00
Plan Minutes (A)	1,500 min	407 min	0.00
Rollover			
Beginning Balance	17,250 min		
Accrued	1,093 min		
Expired		1,500 min	
Ending Balance	16,843 min		12000
Text Messaging- Received (5)	Unlimited msg	5 msg	0.00
Voice Mail Deposit (V)	Unlimited min	76 min	0.00

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Small Business 1500 (336-401-3085)

Service Summary 336-401-1006	Allotted	Used	
Voice Mail Deposit (V)		I min	
Mobile to Mobile (M)		115 min	
Nights & Weekends (N)		22 min	
Plan Minutes (A)		29 min	
Data (D)		0 GiB	
336-401-1824			
Voice Mail Deposit (V)		3 min	
Mobile to Mobile (M)		39 min	
Plan Minutes (A)		14 min	
336-401-2119			
Voice Mail Deposit (V)		12 min	
Mobile to Mobile (M)		81 min	
Nights & Weekends (N)		2 min	
Plan Minutes (A)		38 min	
Text Messaging-Received (5)		5 msg	
336-401-3085			
Voice Mail Deposit (V)		.60 min	
Mobile to Mobile (M)		443 min	
Nights & Weekends (N)		89 min	
Plan Minutes (A)		326 min	
otal for Small Business 1500 (336-4	01-3085)		\$ 0.00

Unlimited National Data (336-401-3085)

Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P)	Allotted	Used	0.00
	Unlimited GiB	0.63 GiB	0.00
	Unlimited msg	47 msg	0.00
	Unlimited msg	18 msg	0.00
Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-3085	Unlimited msg Unlimited msg	221 msg 112 msg	0.00 0.00 \$ 0.00



ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS RODNEY HARDY PO BOX 364 DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

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Balance Forwar						
	на	ıan	CP	-0	-17	п

Juliul De l'Oliteur	
Previous Bill	\$ 519.86
Total payments through Jul 30	\$ 0.00

Balance Before Current Charges

Invoice Totals	Subtotal
336-401-1521	182.55
Postpaid 336-401-1475 336-401-1482 336-401-1508 336-401-1521	2.73 11.98 11.98 155.86
336-401-1529	182.55
Postpaid 336-401-1516 336-401-1528 336-401-1529 336-401-3499	11.98 11.98 155.86 2.73

336-401-1538 Postpaid 336-401-1533 336-401-1538 336-401-1583 336-401-1697

Subtotal Current Charges

\$ 519.86

154.76 128.07 2.73 11.98

\$ 519.86

Billing Inquiries Call: (800) 235-5007

Account	Summary
Account Name Account Number Invoice Number Bill Date Due Date	Surry County Schools 00045192-7 250027167 Aug 25, 2014 Sep 13, 2014
Previous Bill Previous Payments Adjustments Previous Balance Advance Payments Current Charges Amount Due	\$ 519.86 \$ 0.00 \$ 0.00 \$ 519.86 \$ 0.00 \$ 519.85

Message Center

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DOBSON, NC 27017-0364

- Check here for change of address (See reverse for details)
- Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse for details)

Remittance Information

00045102-7 Account Number Invoice Number 250027167 Aug 25, 2014 Sep 13, 2014 Bill Date Due Date \$ 1,039.72 Amount Due Amount Enclosed:

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091





		Taxes Surcharges	
Service Summary 336-401-1521 Postpaid	Adj Charges		Subtotal 182.55
336-401-1475 336-401-1482 336-401-1508 336-401-1521	2.73 11.22 11.22 143.21	0.76 0.76 12.65	2.73 11.98 11.98 155.86
336-401-1529			182.55
Postpaid 336-401-1516 336-401-1528 336-401-1529 336-401-3499	11.22 11.22 143.21 2.73	0.76 0.76 12.65	11.98 11.98 155.86 2.73
336-401-1538			154.76
Postpaid 336-401-1533 336-401-1538 336-401-1583 336-401-1697	11.22 117.71 2.73 11.22	0.76 10.36 0.76	11.98 128.07 2.73 11.98
	479.64	40.22	519.86

gar gar	
Total Amount Due	\$ 1.039.72
Total Amount Due	\$ 1,039.72

| Charge Detail | 336-401-1521 | Postpaid (336-401-1475) | Recurring Charges (Aug 25 - Sep 24) | Administration Fee | 1.99 | Telecommunications Relay Service | 0.14 | E-911 | 0.60 | Small Business 2000 | 0.000 | Extension Line | 0.000 | Total for 336-401-1475 | \$2.73 | Postpaid (336-401-1482) | Recurring Charges (Aug 25 - Sep 24) | Administration Fee | 1.99 | Telecommunications Relay Service | 0.14 | E-911 | 0.60 | Small Business 2000 | 0.00 | Business Extension Voice & Messaging | 9.99 |

Charge Detail	
336-401-1521 Postpaid (336-401-1482) Discounts	
Multi-Line Discount 15% Taxes, Fees, and Surcharges	1.50cr
Universal Service Fund Utilities Tax	0.16
Total for 336-401-1482	\$ 11.98
Postpaid (336-401-1508) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service E-911	1.99 0.14 0.60
Small Business 2000 Business Extension Voice & Messaging	0.00
Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges	1.50cr
Utilities Tax	0.16
Total for 336-401-1508	\$ 11.98
Postpaid (336-401-1521) Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service Data Unlimited National	0.14
E-911 Small Business 2000 Discounts	0.60 129.99
Multi-Line Discount 15% Taxes, Fees, and Surcharges	19,50cr
Universal Service Fund Utilities Tax	2.64 10.01
Total for 336-401-1521	\$ 155.86
Total for 336-401-1521	\$ 182.55
336-401-1529 Postpaid (336-401-1516)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service	1.99
E-911 Small Business 2000	0.60

Credit Card Payment	Please Select		Monthly Recur Payment will proces month for amount	s each	One-Time Payment Payment will process upor receipt for amount authorize	n
Card Number:			Exp. Da	ite:	Amount Authorized	\$
Billing Address:			Type of Card:	☐ Visa	Mastercard	Discover
City:	State:	Zip	Sign	nature:		
Recurring Automatic Pay		Acc	ount			
Recurring Automatic Pay	yment from Checking to be paid automatically eac nd attach a voided che	Acc h mon	ount oth from my checking begin this payme	account for	the amount due.	
Recurring Automatic Pay I would like my account Please sign below a Signature:	yment from Checking to be paid automatically eac nd attach a voided chec	Acc h mon ck to	ount oth from my checking begin this payme	account for	the amount due.	
Recurring Automatic Pay	yment from Checking to be paid automatically eac and attach a voided chec ct information chang	Acc h mon ck to	ount oth from my checking begin this payme	account for ent option v	the amount due.	
Recurring Automatic Pay I would like my account Please sign below a Signature: Has your billing or conta	yment from Checking to be paid automatically eac nd attach a voided chec ct information chang	Acc h mon ck to	ount oth from my checking begin this payme	account for ent option v	the amount due, with your next bill.	

Charge Detail



Charge Detail	
336-401-1529	
Postpaid (336-401-1516)	
Discounts Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	*******
Universal Service Fund	0.16 0.60
Utilities Tax Total for 336-401-1516	\$ 11.98
10101101 333 101 3340	*
Postpaid (336-401-1528)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service	0.14
E-911	0.60
Small Business 2000 Business Extension Voice & Messaging	9.99
Discounts	4 88
Multi-Line Discount 15% Faxes, Fees, and Surcharges	1.50cr
Universal Service Fund	0.16
Utilities Tax	9.60 \$ 11.98
otal for 336-401-1528	\$ 11.90
ostpaid (336-401-1529)	
Recurring Charges (Aug 25 - Sep 24)	1.00
Administration Fee Telecommunications Relay Service	1.99 0.14
Data Unlimited National	29.99
E-911 Small Business 2000	0.60 129.99
iscounts	
Multi-Line Discount 15%	19.50cr
axes, Fees, and Surcharges Universal Service Fund	2.64
Utilities Tax	10.01
otal for 336-401-1529	\$ 155.86
ostpaid (336-401-3499)	
ecurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service F-911	0.14
Small Business 2000	0.00
Extension Line	9.00 \$ 2.73
otal for 336-401-3499	4 2.73
otal for 336-401-1529	\$ 182.55
16-401-1538	
ostpaid (336-401-1533)	
ecurring Charges (Aug 25 - Sep 24)	1.99
Administration Fee Telecommunications Relay Service	0.14
911	0.60
imall Business 1500 Jusiness Extension Voice & Messaging	0.00 9.99
scounts	
fulti-Line Discount 15%	1.50cr
xes, Fees, and Surcharges niversal Service Fund	0.16
ulities Tax	0.60
tal for 336-401-1533	\$ 11.98
stpaid (336-401-1538)	
curring Charges (Aug 25 - Sep 24)	
aministration ree	1.99
elecommunications Relay Service lata Unlimited National	0.14 29.99
-911	0.60
mall Business 1500	99.99
counts ulti-Line Discount 15%	15.00cr
kes, Fees, and Surcharges	2022
niversal Service Fund tilities Tax	2.16 8.20
UNIDES TEX	\$ 128.07
tal for 336-401-1538	
stpaid (336-401-1583)	
stpaid (336-401-1583) curring Charges (Aug 25 - Sep 24)	1.99
stpaid (336-401-1538) scurring Charges (Aug 25 - Sep 24) dministration Fee elecommunications Relay Service	0.14
stpaid (336-401-1583) curring Charges (Aug 25 - Sep 24) dministration Fee	

Charge Detail	
336-401-1538 Postpaid (336-401-1583) Total for 336-401-1583	\$ 2.73
Postpaid (336-401-1697)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service E-911 Small Business 1500 Business Extension Voice & Messaging	1,99 0,14 0,60 0,00 9,99
Discounts Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax Total for 336-401-1697	0.16 0.60 \$ 11.98
Total for 336-401-1538	\$ 154.76

arolina West

Small	Rusiness	1500	(336-401-1538)
SHIRAH	DUSHIESS	1300	1220 JOT TOOL

	Charges	Allotted	Used	Amount
	Mobile to Mobile (M)	Unlimited min	243 min	0.00
	Nights & Weekends (N)	Unlimited min	369 min	0.00
	Plan Minutes (A) Rollover	1,590 min	891 min	0.00
	Beginning Balance	4,439 min		
	Accrued	609 min		
	Ending Balance	5,048 min	62 men	0.00
	Text Messaging- Received (S)	Unlimited msg Unlimited min	63 msg 140 min	0.00
	Voice Mail Deposit (V) Service Summary	Allotted	Used	0.00
	336-401-1533	Allotteu	USEU	
	Voice Mail Deposit (V)		74 min	
	Mobile to Mobile (M)		92 min	
	Nights & Weekends (N)		221 min	
	Plan Minutes (A)		260 min	
	Text Messaging- Received (S)		50 msg	
	336-401-1538			
	Voice Mail Deposit (V)		36 min	
	Mobile to Mobile (M)		69 min	
	Nights & Weekends (N)		78 min	
	Plan Minutes (A)		212 min	
	336-401-1583			
	Voice Mail Deposit (V)		30 min	
	Mobile to Mobile (M)		82 min	
	Nights & Weekends (N)		70 mm	
	Plan Minutes (A)		419 min	
	Text Messaging- Received (S)		13 msg	
1	Total for Small Business 1500 (3	36-401-1538)		\$ 0.00

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.02 GIB	0.00
MMS Messaging-Received (P)	Unlimited msg.	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	1 msg	0.00
Mobile to Mobile (M)	Unlimited min	490 min	0.00
Nights & Weekends (N)	Unlimited min	250 min	0.00
Plan Minutes (A) Rollover	2,000 min	890 min	0.00
Beginning Balance	5,816 min		
Accrued	1,110 min		
Ending Balance	6,926 min.		
Text Messaging- Received (S)	Unlimited msg	138 msg	10.00
Text Messaging-Sent (S)	Unlimited msg	84 msg	0.00
Voice Mail Deposit (V)	Unlimited min	113 min	0.00
Service Summary	Allotted	Used	
336-401-1475			
Voice Mail Deposit (V)		60 min	
Mobile to Mobile (M)		54 min	
Nights & Weekends (N)		21 min	
Plan Minutes (A)		608 min	
Text Messaging- Received (5)		75 msg	
Text Messaging Sent (5)		48 msg	
Data (D) 336-401-1482		0.02 GiB	
Voice Mail Deposit (V)		25 min	
Mobile to Mobile (M)		324 min	
Nights & Weekends (N)		87 min	
Plan Minutes (A)		55 mm	
Text Messaging- Received (S)		61 msg	
Text Messaging Sent (5)		36 msg	



Carolina West

Small	Business	2000	/336-401	-1521)

Service Summary Allotted MMS Messaging- Received (P) MMS Messaging- Sent (P) Deta (D)	5 msg 1 msg 0 GiB
336-401-1508 Voice Mail Deposit (V) Mobile to Mobile (M) Plan Minutes (A) Text Messaging- Received (S)	3 min 20 min 40 min 2 msg
336-401-1521 Voice Mail Deposit (V) Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Platal for Small Business 2000 (336-401-1521)	25 min 92 min 142 min 176 min \$ 0.00

Small Business 2000 (336-401-1529)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.06 GiB	0.00
Mobile to Mobile (M)	Unlimited min	388 min	0.00
Nights & Weekends (N)	Unlimited min	250 min	0.00
Plan Minutes (A)	2,000 min	1,078 min	0.00
Rollover	A 797977 and an		
Beginning Balance	4,737 min		
Accrued	922 min 5,659 min		
Ending Balance	Unlimited msg	77 msq	0.00
Text Messaging-Received (5)	Unlimited msg	5 msg	0.00
Text Messaging- Sent (S)	Unlimited min	240 min	0.00
Voice Mail Deposit (V) Service Summary	Allotted	Used	0.00
336-401-1516	Milutten	Oscu	
Voice Mail Deposit (V)		14 min	
Mobile to Mobile (M)		35 min	
Plan Minutes (A)		13 min	
Text Messaging- Received (S)		6 msg	
336-401-1528		-c-imag	
Voice Mail Deposit (V)		33 min	
Mobile to Mobile (M)		130 min	
Nights & Weekends (N)		93 min	
Plan Minutes (A)		479 min	
Text Messaging- Received (5)		9 msg	
336-401-1529		1000	
Voice Mail Deposit (V)		100 min	
Mobile to Mobile (M)		199 min	
Nights 8. Weekends (N)		157 min	
Plan Minutes (A)		402 min	
336-401-3499			
Voice Mail Deposit (V)		93 min	
Mobile to Mobile (M)		24 min	
Plan Minutes (A)		184 min	
Text Messaging- Received (S)		62 msg	
Text Messaging- Sent (S)		5 msg	
Data (D)		0.06 GiB	
otal for Small Business 2000 (3)	36-401-1529)		\$ 0.00

Unlimited National Data (336-401-1521)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.97 GiB	0.00
Text Messaging-Received (5)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	13 msg	0.00
Total for 336-401-1521			\$ 0.00

Unlimited National Data (336-401-1529)

Charges Data (D) Text Messaging- Received (S) Text Messaging- Sent (S)	Allotted Unlimited GiB Unlimited msg Unlimited msg	Used 0.9 GiB 63 msg 16 msg	0.00 0.00 0.00 0.00 \$0.00
Total for 336-401-1529			\$ 0.00

Unlimited National Data (336-401-1538)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GiB	0.00
MMS Messaging-Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging- Received (S)	Unlimited msg	49 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	31 msg	0.00
Total for 336-401-1538			\$ 0.00



ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-1 AMANDA TAYLOR 734 FLIPPIN RD LOWGAP, NC 27024-7320

P.O. Box 959

Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Postpaid 336-401-0154

Subtotal Current Charges

Payment made on Jul 7 Total payments through Jun 30 \$ 529.62 \$ 529.62cr

\$ 529.62cr

Balance Before Current Charges

\$ 0.00

Invoice Totals Subtotal 264.81 Postpaid 128.07 336-374-0872 336-401-0114 44.67 336-401-0496 336-401-0950 336-401-5622 44.67 336-401-1783 264.81 Postpaid 336-401-0387 336-401-0925 336-401-1783 44.67 2.73 336-401-1883 336-401-5598 44.67 44.67 336-401-1868

169.99 169.00 \$ 699.61 Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Surry County Schools-1 Account Number 00025358-3 Invoice Number 250012820 Bill Date Jul 25, 2014 Due Date Jul 14, 2014 Previous Bill \$ 529.62 Previous Payments \$ 529,62 Adjustments \$ 0.00 Previous Balance \$ 0.00 Advance Payments \$ 0.00 Current Charges Amount Due \$ 699.61

Message Center



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KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



Remittance Information Account Number 00025358-3 Invoice Number 250012820 Jul 25, 2014 Jul 14, 2014 Bill Date Due Date **Amount Due** \$ 699.61 Amount Enclosed: \$

SURRY COUNTY SCHOOLS-1 AMANDA TAYLOR 734 FLIPPIN RD LOWGAP, NC 27024-7320

CAROLINA WEST WIRELESS CHARLOTTE, NC 28272-1091

- Check here for change of address (See reverse for details)
- Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse for details)



\$ 264.81



		S.	Taxes ircharges	
Service Summary 336-374-0872 Postpaid	Ad)	Charges	Fees	Subtotal 264.81
336-374-0872 336-401-0114 336-401-0496 336-401-0950 336-401-5622		117,71 41,21 41,21 41,21 2,73	10.36 3.46 3.46 3.46	128.07 44.67 44.67 44.67 2.73
336-401-1783				264.81
Postpaid 336-401-0387 336-401-0925 336-401-1783 336-401-1883 336-401-5598		41.21 2.73 117.71 41.21 41.21	3.46 10.36 3.46 3.46	44.67 2.73 128.07 44.67 44.67
336-401-1868				165.21
Postpaid 336-401-0154		151.70	13.51	165.21
		639.84	54.99	694,83
Usage Summary Small Business 2000				
336-401-1868		4.47	0.31	4.78
		4.47	0.31	4.78

Total	Amount Due	\$ 699.61
Charge Detail		
336-374-0872 Postpaid (336-374-087 Recurring Charges (Jul 25 Administration Fee Telecommunications Relay S Data Unlimited National	i - Aug 24)	1.99 0.14 29.99
Small Business 1500 Discounts Multi-Line Discount 15%		0.60 99.99 15.00cr
Taxes, Fees, and Surchary Universal Service Fund Unities Tax Total for 336-374-0872		2.16 8.20 \$ 128.07
Postpaid (336-401-011 Recurring Charges (Jul 25 Administration Fee Telecommunications Relay S	4) - Aug 24)	1.99

Charge Detail	
336-374-0872	
Postpaid (336-401-0114)	
Recurring Charges (Jul 25 - Aug 24) Data Unlimited National	29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging Discounts	9.99
Multi-Line Discount 15%	1.50c
Taxes, Fees, and Surcharges	4.1300
Universal Service Fund	0.72
Utilities Tax Total for 336-401-0114	\$ 44.67
10tal for 330-401-0114	> 44.07
Postpaid (336-401-0496)	
Recurring Charges (Jul 25 - Aug 24)	
Administration Fee	1.99
Telecommunications Relay Service Data Unlimited National	0.14 29.99
E-911	0.60
Small Business 1500	0.00
Business Extension Voice & Messaging Discounts	9.99
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund Utilities Tax	0.72
Total for 336-401-0496	s 44.67
10001101330 101 0130	\$ 44.07
Postpaid (336-401-0950)	
Recurring Charges (Jul 25 - Aug 24)	
Administration Fee Telecommunications Relay Service	1.99
Data Unlimited National	29.99
E-911	0.60
Small Business 1500 Business Extension Voice & Messaging	0.00
Discounts	9.39
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges	
Universal Service Fund Utilities Tax	0.72
Total for 336-401-0950	\$ 44.67
10001101 330 401 0330	\$ 11.07
Postpaid (336-401-5622)	
Recurring Charges (Jul 25 - Aug 24)	
Administration Fee Telecommunications Relay Service	1.99
E-911	0.60
Small Business 1500	0.00
Extension Line	0.00
Total for 336-401-5622	\$ 2.73

Credit Card Payment	Please Select	Payment v	Recurring will process each or amount due.	One-Time Paym Payment will process receipt for amount auth	upon.
Card Number:		ts on back of card	Exp. Date:	Amount Authoriz	zed: \$
Billing Address.		Type of	Card: Vis	a Mastercard	☐ Discover
City:	State: Zi	p:	Signature:		
Recurring Automatic Pay	ment from Checking A	Account			
I would like my account to Please sign below an	ment from Checking A o be paid automatically each and attach a voided check	month from my c to begin this	payment optio		
I would like my account to Please sign below an Signature: Has your billing or contact	o be paid automatically each nd attach a voided check ct information change	month from my c to begin this	payment optio	n with your next bill.	
I would like my account to Please sign below an Signature:	o be paid automatically each nd attach a voided check ct information change	month from my c to begin this	payment optio	n with your next bill.	

Total for 336-374-0872

Charge Detail



Charge Detail

Onarge Detail		onarge betan			
336-401-1783 Postpaid (336-401-0387)		336-401-1868 Postpaid (336-401-0154)			
Recurring Charges (Jul 25 - Aug 24)		Discounts			
Administration Fee	1.99	Multi-Line Discount 15%			21,000
Telecommunications Relay Service	0.14	Taxes, Fees, and Surcharges			
Data Unlimited National E-911	29.99 0.60	Universal Service Fund Utilities Tax			10.63
Small Business 1500	0.00	Total for 336-401-0154			165.21
Business Extension Voice & Messaging	9.99	10001101 330 101 0131			100.22
Discounts		Total for 336-401-1868			\$ 165.21
Multi-Line Discount 15%	1.50cr	CONTRACTOR CONTRACTOR CONTRACTOR			
Taxes, Fees, and Surcharges Universal Service Fund	0.72				
Utilities Tax	2.74				
Total for 336-401-0387	\$ 44.67	Carolina West			
P-1-14 (225 404 2025)		336-401-1868 Postpaid (336-401-0154)			
Postpaid (336-401-0925) Recurring Charges (Jul 25 - Aug 24)			44	4440	ect i rancour
Administration Fee	1.99	Date CT Place Jul-01 WDDTo DIR ASST	Number NC 411	Min Tim 11:52 A	
Telecommunications Relay Service	0.14	Jul-01 WDDTo DIR ASST	NC 411	11:53 A	
E-911 Small Business 1500	0.60	Jul-01 WDDTo DIR ASST	NC 411	11:57 A	
Extension Line	0.00	ACT Call Time Employation		Calle	Miles
Total for 336-401-0925	\$ 2.73	*CT Call Type Explanation WDDWireless Directory Ass	istance Day	Calls 3	Min 0.0
		Contest of the state of the sta	WATER OF A PARTY.		
Postpaid (336-401-1783) Recurring Charges (Jul 25 - Aug 24)		Small Business 1500 (336-	374-0872)		
Administration Fee	1.99	Charges	Allotted	Used	Amount
Telecommunications Relay Service	0.14	Data (D)	Unlimited GiB	0.1 GiB	0.00
Data Unlimited National E-911	29.99 0.60	Mobile to Mobile (M)	Unlimited min	800 min 679 min	0.00
Small Business 1500	99.99	Nights & Weekends (N) Plan Minutes (A)	Unlimited min 1,500 min	1,841 min	0.00
Discounts		Rollaver	100 miles	3.09(3.09(1100)	
Multi-Line Discount 15%	15.00cr	Beginning Balance	5,032 min		
Taxes, Fees, and Surcharges	2.16	Ending Balance Text Messaging- Received (5)	4,691 min Unlimited msg	3 msg	0.00
Universal Service Fund Utilities Tax	8.20	Text Messaging- Sent (S)	Unlimited msg	1 msg	0.00
Total for 336-401-1783	\$ 128.07	Voice Mail Deposit (V)	Unlimited min	274 min	0.00
		Service Summary 336-374-0872	Allotted	Used	
Postpaid (336-401-1883)		Mobile to Mobile (M)		147 min	
Recurring Charges (Jul 25 - Aug 24) Administration Fee	1.99	Nights & Weekends (N)		79 min	
Telecommunications Relay Service	0.14	Plan Minutes (A) Voice Mail Deposit (V)		489 min 52 min	
Data Unlimited National	29.99	336-401-0114		SA TIME	
E-911 Small Business 1500	0.60	Mobile to Mobile (M)		32 min	
Business Extension Voice & Messaging	9.99	Nights & Weekends (N) Plan Minutes (A)		145 min 267 min	
Discounts		Voice Mail Deposit (V)		41 min	
Multi-Line Discount 15%	1.50cr	336-401-0496		CT min	
Taxes, Fees, and Surcharges Universal Service Fund	0.72	Mobile to Mobile (M) Nights & Weekends (N)		57 min 36 min	
Utilities Tax	2.74	Plan Minutes (A)		293 min	
Total for 336-401-1883	\$ 44.67	Voice Mail Deposit (V)		54 min	
		336-401-0950 Mobile to Mobile (M)		564 min	
Postpaid (336-401-5598)		Nights & Weekends (N)		419 min	
Recurring Charges (Jul 25 - Aug 24) Administration Fee	1.99	Plan Minutes (A)		774 min	
Telecommunications Relay Service	0.14	Voice Mail Deposit (V) 336-401-5622		119 min	
Data Unlimited National	29.99	Text Messaging- Received (S)		3 msg	
E-911 Small Business 1500	0.60	Text Messaging- Sent (5)		1 msg	
Business Extension Voice & Messaging	9,99	Data (D) Plan Minutes (A)		0.1 GiB 18 min	
Discounts		Voice Mail Deposit (V)		8 min	
Multi-Line Discount 15%	1.50cr	Total for Small Business 1500 (336-374-0872)		\$ 0.00
Taxes, Fees, and Surcharges Universal Service Fund	0.72				
Utilities Tax	2.74	Small Business 1500 (336-	401-1783)		
Total for 336-401-5598	\$ 44.67	Charges	Allotted		Amount
Total for 336-401-1783	\$ 264.81	Additional Free Calls (^) Data (D)	Unlimited min Unlimited GIB	1.23 GiB	0.00
10tal 101 330-401-1103		MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
336-401-1868		MMS Messaging- Sent (P)	Unlimited msg	3 msg 737 min	0.00
Postpaid (336-401-0154)		Mobile to Mobile (M) Nights & Weekends (N)	Unlimited min	245 min	0.00
Recurring Charges (Jul 25 - Aug 24)	1,99	Plan Minutes (A)	1,500 min	1,200 min	0.00
Administration Fee Telecommunications Relay Service	0.14	Rollover	C 101		
Data Unlimited National	29,99	Beginning Balance Accrued	6,181 min 300 min		
E-911	0.60	Ending Balance	6,481 min		
Small Business 2000 Business Extension Voice & Messaging	129.99	Text Messaging- Received (S)	Unlimited msg	81 msg	0.00
provides exercised voice a viceophili		Text Messaging- Sent (S) Voice Mail Deposit (V)	Unlimited msg Unlimited min	92 msg 176 min	0.00
		Service Summary	Allotted	Used	1000
		336-401-0387		Apple lands	
		Mobile to Mobile (M)		198 min 36 min	
	- 1	Nights & Weekends (N)			

Carolina West

Carollia West			
Small Business 1500 (336-	401-1783)		
Service Summary	Allotted	Used	
Additional Free Calls (^)		16 min	
Plan Minutes (A)		130 min	
Voice Mail Deposit (V) 336-401-0925		11 min	
Mobile to Mobile (M)		62 min	
Nights & Weekends (N)		6 min	
Text Messaging-Received (S)		81 msg	
Text Messaging Sent (S)		92 msg	
MMS Messaging- Sent (P) MMS Messaging- Received (P)		3 msg 4 msg	
Data (D)		1.23 GiB	
Plan Minutes (A)		87 min	
Voice Mail Deposit (V)		16 min	
336-401-1783		74 min	
Mobile to Mobile (M) Nights & Weekends (N)		49 min	
Plan Minutes (A)		100 min	
Voice Mail Deposit (V)		2 min	
336-401-1883 Mobile to Mobile (M)		211 min	
Nights & Weekends (N)		50 min	
Additional Free Calls (^)		3 min	
Plan Minutes (A)		445 min	
Voice Mail Deposit (V)		93 min	
336-401-5598 Mobile to Mobile (M)		192 min	
Nights & Weekends (N)		104 min	
Plan Minutes (A)		438 min	
Voice Mail Deposit (V)	25 404 4707)	54 min	\$ 0.00
Total for Small Business 1500 (130-401-1783)		\$ 0.00
	c 274 0073)		
Unlimited National Data (33	6-3/4-08/21		
Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	3.69 GIB	0.00
MMS Messaging: Received (P) MMS Messaging: Sent (P)	Unlimited msg Unlimited msg	19 msg 69 msg	0.00
Text Messaging- Received (S)	Unlimited msg	167 msg	0.00
Text Messaging-Sent (S)	Unlimited msg	177 msg	0.00
Total for 336-374-0872			\$ 0.00
Unlimited National Data (33	6-401-0114)		
Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GIB	0.00
MMS Messaging- Received (P) MMS Messaging- Sent (P)	Unlimited msg Unlimited msg	7 msg 4 msg	0.00
Text Messaging- Received (S)	Unlimited msg	300 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	227 msg	0.00
Total for 336-401-0114			\$ 0.00
Small Business 2000 (336-4	01-0154)		
Charges	Allotted	Used	Amount
Directory Assistance (*)	THE TANK THE BUTTON OF	3 msg	4,47
Mobile to Mobile (M)	Unlimited min Unlimited min	179 min 94 min	0.00
Nights & Weekends (N) Plan Minutes (A)	2,000 min	613 min	
Rollover	augurer steers		
Beginning Balance	D min		
Accrued	1,387 min		
Ending Balance Voice Mail Deposit (V)	1,387 min Unlimited min	73 min	0.00
Service Summary	Allotted	Used	0100
336-401-0154			
Mobile to Mobile (M)		179 min	
Mobile to Mobile (M) Nights & Weekends (N)		94 min	
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*)		94 min 3 msg	
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A)		94 min	
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes		94 min 3 msg 613 min	Amount
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax		94 min 3 msg 613 min	0.31
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes		94 min 3 msg 613 min	
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154	404 04543	94 min 3 msg 613 min	0.31
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax		94 min 3 msg 613 min 73 min	0.31 \$ 4.78
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154 Unlimited National Data (339 Charges	Allotted	94 min 3 msg 613 min 73 min	0.31 \$ 4.78 Amount
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154 Unlimited National Data (336 Charges Data (D)	Allotted Unlimited GiB	94 min 3 msg 613 min 73 min Used 1.05 GiB	0.31 \$ 4.78 Amount 0.00
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154 Unlimited National Data (336 Charges Data (I) MMS Messaging-Received (P)	Allotted Unlimited GiB Unlimited msg	94 min 3 msg 613 min 73 min Used 1.05 GiB 3 msg	0.31 \$ 4.78 Amount
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154 Unlimited National Data (336 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Senceved (S)	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg	94 min 3 msg 613 min 73 min 73 min Used 1.05 GiB 3 msg 1 msg 129 msg	0.31 \$ 4.78 Amount 0.00 0.00 0.00 0.00
Mobile to Mobile (M) Nights & Weekends (N) Directory Assistance (*) Plan Minutes (A) Voice Mail Deposit (V) Taxes Utilities Tax Total for 336-401-0154 Unlimited National Data (336 Charges Data (I) MMS Messaging-Received (P)	Allotted Unlimited GiB Unlimited msg Unlimited msg	94 min 3 msg 613 min 73 min Vsed 1.05 GB 3 msg 1 msg	0.31 \$ 4.78 Amount 0.00 0.00 0.00

	36-401-0387)		
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-0387	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 0.61 GiB 4 msg 3 msg 167 msg 222 msg	0.0
Unlimited National Data (33	36-401-0496)		
Charges	Allotted	Used	Amoun
Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-0496	Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	0.88 GiB 1 msg 3 msg 146 msg 154 msg	0.00 0.00 0.00
Unlimited National Data (33	86-401-0950)		
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-0950	Allotted Unlimited GIB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	2,78 G/B 17 msg 25 msg 337 msg 253 msg	0.00 0.00 0.00 0.00 0.00 5 0.00
Unlimited National Data (33	C 404 4707)		
STREET, STREET	6-401-1/83)		
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent. (P) Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-1783	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 0.22 GiB 3 msg 2 msg 49 msg 51 msg	Amount 0.00 0.00 0.00 0.00 0.00 \$ 0.00
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S)	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	0.22 GiB 3 msg 2 msg 49 msg	0.00 0.00 0.00 0.00 0.00
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-1783	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg	0.22 GiB 3 msg 2 msg 49 msg	0.00 0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00 0.00
Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (S) Total for 336-401-1783 Unlimited National Data (33 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Received (S) Text Messaging- Sent (S)	Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited disg Unlimited disg Unlimited disg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 8.21 GiB 5 msg 49 msg 51 msg 51 msg 8.21 GiB 6 msg 8 msg 8 msg 8 msg 8 msg	0.00 0.00 0.00 0.00 0.00



ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-2 AMANDA TAYLOR 801 W MAIN ST PILOT MOUNTAIN, NC 27041-9318

P.O. Box 959 | Wilkesboro, NC 28697-2241 |

www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill Payment made on Aug 7 Total payments through Jul 30 \$ 1,021.32 \$ 1,021.32cr \$ 1,021,320

Balance Before Current Charges

\$ 0.00

Invoice Totals 336-401-0409	Subtotal 286.04
Postpaid 336-374-0814 336-401-0409 336-401-1857 336-401-1867 336-401-1878 336-401-5597	44.67 95.38 44.67 11.98 44.67
336-401-1762 Postpaid 336-374-0684 336-401-1596 336-401-1754 336-401-1762	144.40 11,98 4.35 128.07 0.00
3364011874 Postpaid 336-401-1874	152.88 152.88

Billing Inquiries Call: (800) 235-5007

Account Summary		
Account Name Account Number Invoice Number Bill Date Due Date	Surry County Schools-2 00044071-7 250025842 Aug 25, 2014 Sep 13, 2014	
Previous Bill Previous Payments Adjustments Previous Balance Advance Payments Current Charges Amount Due	\$ 1,021.32 \$ 1,021.32 \$ 0.00 \$ 0.00 \$ 583.32 \$ 583.32	

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference. And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call 1-800-235-5007 or visit your local Carolina West store.



KEEP THIS PORTION FOR YOUR RECORDS

\$ 583.32

Please return the bottom portion of this page with your payment



Subtotal Current Charges

Account Number 00044071-7 Invoice Number 250025842 Bill Date Aug 25, 2014 Due Date Sep 13, 2014 **Amount Due** \$ 583.32 Amount Enclosed:

Remittance Information

SURRY COUNTY SCHOOLS-2 AMANDA TAYLOR 801 W MAIN ST PILOT MOUNTAIN, NC 27041-9318

CAROLINA WEST WIRELESS CHARLOTTE, NC 28272-1091

- Check here for change of address (See reverse for details)
 Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse for details)





		Si	Taxes ircharges	
Service Summary 336-401-0409 Postpaid	Adj	Charges	Fees	Subtotal 286.04
336-374-0814 336-401-0409 336-401-1857 336-401-1867 336-401-1878 336-401-5597		41.21 87.72 41.21 11.22 41.21 41.21	3.46 7.66 3.46 0.76 3.46 3.46	44.67 95.38 44.67 11.98 44.67 44.67
336-401-1762				142.81
Postpaid 336-374-0684 336-401-1596 336-401-1754		11.22 2.73 117.71	0.76 0.03 10.36	11.98 2.76 128.07
3364011874 Postpaid				152.88
336-401-1874	3.22cr	143.69	12.41	152.88
	3.22cr	539.13	45.82	581.73
Usage Summary Small Business 1500				
336-401-1762		1.49	0.10	1.59
		1.49	0.10	1.59

	1.49	0.10	1.59
Total Amount	Due		\$ 583.32
Charge Detail			
336-401-0409 Postpaid (336-374-0814) Recurring Charges (Aug 25 - Sep 2-Administration Fee Telecommunications Relay Service Data Unimited National E-911 Small Business 1500 Business Extension Voice & Messaging Discounts	4)		1.99 0.14 29.99 0.60 0.00 9.99
Multi-Line Discount 15% Taxes, Fees, and Surcharges Universal Service Fund Unities Tax Total for 336-374-0814			0.72 2.74 \$ 44.67
Postpaid (336-401-0409) Recurring Charges (Aug 25 - Sep 24 Administration Fee Telecommunications Relay Service	n		1.99 0.14

Charge Detail 336-401-0409 Postpaid (336-401-0409) Recurring Charges (Aug 25 - Sep 24) E-911 0.60 Small Business 1500 Discounts Multi-Line Discount 15% 15.00cr Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 1.60 Total for 336-401-0409 \$ 95.38 Postpaid (336-401-1857) Postpaid (336-401-1857) Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service Data Unlimited National E-911 Small Business 1500 Business Extension Voice & Messaging Discounts 1.99 0.14 0.00 Discounts Multi-Line Discount 15% 1.50cr Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax Total for 336-401-1857 0.72 \$ 44.67 Postpaid (336-401-1867) Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service 1.99 0.14 0.60 0.00 9.99 E-911 Small Business 1500 Business Extension Voice & Messaging Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 1.50cr 0.16 Total for 336-401-1867 \$ 11.98 Postpaid (336-401-1878) Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service Data Unlimited National E-911 Small Business 1500 0.60 0.00 9.99 Business Extension Voice & Messaging

Credit Card Payment	Please Select:	Monthly Recurring Payment will process each month for amount due.		One-Time Payment Payment will process upon receipt for amount authorized	
Card Number		Exp. I	Date:	Amount Authoriz	red: \$
Billing Address:		Type of Card	: Visa	☐ Mastercard	☐ Discover
City:	State: Zij	s: Si	ignature:		
Recurring Automatic Pay	ment from Checking A	ccount			
I would like my account to Please sign below an	ment from Checking A be paid automatically each r id attach a voided check	nonth from my checki to begin this payr	ment option		_
I would like my account to Please sign below an Signature: Has your billing or contact	be paid automatically each of dattach a voided check	nonth from my checks to begin this payr	Date:	with your next bill.	
I would like my account to Please sign below an Signature: Has your billing or contact New Mailing Address:	be paid automatically each of a dattach a voided check	nonth from my check to begin this payr	Date:	with your next bill.	
☐ I would like my account to Please sign below an Signature: Has your billing or contact	be paid automatically each of a dattach a voided check	nonth from my check to begin this payr	Date:	with your next bill.	

Charge Detail



Charge Detail

Charge Detail		Charge Detail			
336-401-0409 Postpaid (336-401-1878) Discounts		3364011874 Postpaid (336-401-1874) Discounts			
Multi-Line Discount 15%	1.50cr	Multi-Line Discount 15%			19.02cr
Taxes, Fees, and Surcharges		Taxes, Fees, and Surcharges			
Universal Service Fund	0.72	Universal Service Fund			2.59
Utilities Tax Total for 336-401-1878	\$ 44.67	Utilities Tax Total for 336-401-1874			9.82 152.88
Total for 330-401-1878	\$ 44.07	Total for 330-401-1874			132.00
Postpaid (336-401-5597)		Total for 3364011874			\$ 152.88
Recurring Charges (Aug 25 - Sep 24)		A STATE OF THE PROPERTY OF THE			
Administration Fee	1.99				
Telecommunications Relay Service Data Unlimited National	0.14	The same of the sa			
E-911	0.60	Carolina West			
Small Business 1500	0.00	336-401-1762			
Business Extension Voice & Messaging	9.99	Postpaid (336-401-1596)			
Discounts Multi-Line Discount 15%	1.50cr	Date CT Place		Min Tim	
Taxes, Fees, and Surcharges	(A) section.	Aug-24 WDWTo DIR ASST	NC 411	12:06 P	M 1.49 *A
Universal Service Fund	0.72	*CT Call Type Explanation		Calls	Min
Utilities Tax	2.74	WDWWireless Directory Ass	istance Night/Weekend	1	0.0
Total for 336-401-5597	\$ 44.67				
Total for 336-401-0409	\$ 286.04	Small Business 1500 (336-	-401-0409)		
Total for Say 451 5465		Charges	Allotted	Used	Amount
336-401-1762		Data (D)	Unlimited GiB	0.74 GiB	0.00
Postpaid (336-374-0684)		MMS Messaging- Received (P)	Unlimited msg	84 msg 116 msg	0.00
Recurring Charges (Aug 25 - Sep 24)	1.000	MMS Messaging- Sent (P) Mobile to Mobile (M)	Unlimited msg Unlimited min	1,447 min.	0.00
Administration Fee	1.99 0.14	Nights & Weekends (N)	Unlimited min	596 min	0.00
Telecommunications Relay Service E-911	0.60	Plan Minutes (A)	1,500 min	1,411 min	0.00
Small Business 1500	0.00	Rollover Beginning Balance	12,302 min		
Business Extension Voice & Messaging	9.99	Accrued	89 min		
Discounts	1.50cr	Ending Balance	12,391 min		
Multi-Line Discount 15% Taxes. Fees, and Surcharges	113061	Text Messaging- Received (S)	Unlimited msg	506 msg	0.00
Universal Service Fund	0.16	Text Messaging- Sent (S) Voice Mail Deposit (V)	Unlimited msg Unlimited min	268 msg 271 min	0.00
Utilities Tax	0.60	Service Summary	Allotted	Used	an inch
Total for 336-374-0684	\$ 11.98	336-374-0814		4 This	
- 1 11 (224 144 1504)		Mobile to Mobile (M)		179 min 125 min	
Postpaid (336-401-1596)		Nights & Weekends (N) Plan Minutes (A)		376 min	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99	Voice Mail Deposit (V)		B1 min	
Telecommunications Relay Service	0.14	336-401-0409		150	
E-911	0.60	Mobile to Mobile (M) Nights & Weekends (N)		150 min 366 min	
Small Business 1500 Extension Line	0.00	Text Messaging- Received (S)		459 msg	
Taxes, Fees, and Surcharges	10,000	Text Messaging- Sent (S)		240 msg	
Universal Service Fund	0.03	MMS Messaging- Sent (P) MMS Messaging- Received (P)		116 msg 84 msg	
Total for 336-401-1596	\$ 2.76	Data (D)		0.74 GiB	
		Plan Minutes (A)		534 min	
Postpaid (336-401-1754)		Voice Mail Deposit (V)		101 min	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99	336-401-1857 Mobile to Mobile (M)		427 min	
Telecommunications Relay Service	0.14	Nights & Weekends (N)		65 min	
Data Unlimited National	29.99 0.60	Plan Minutes (A)		108 min	
E-911 Small Business 1500	99.99	Voice Mail Deposit (V) 336-401-1867		45 min	
Discounts	2000	Nights & Weekends (N)		2 min	
Multi-Line Discount 15%	15.00cr	Text Messaging-Received (S)		47 msg	
Taxes, Fees, and Surcharges	2.44	Text Messaging- Sent (S)		28 msg 144 min	
Universal Service Fund	2.16 8.20	Plan Minutes (A) Voice Mail Deposit (V)		5 min	
Utilities Tax Total for 336-401-1754	\$ 128.07	336-401-1878			
10tal 101 330-401-1734	4. 4.4.0.0	Mobile to Mobile (M)		671 min	
Total for 336-401-1762	\$ 142.81	Nights & Weekends (N) Plan Minutes (A)		27 min 244 min	
	11.2.170.930.00	Voice Mail Deposit (V)		35 min	
3364011874		336-401-5597		70	
Postpaid (336-401-1874)		Mobile to Mobile (M)		20 min 11 min	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99	Nights & Weekends (N) Plan Minutes (A)		5 min	
Telecommunications Relay Service	0.14	Voice Mail Deposit (V)		4 mm	0000000
Data Unlimited National	29,99	Total for Small Business 1500 (336-401-0409)		\$ 0.00
E-911	0.60 129.99		Action Parlane		
Small Business 2000	129.99	Small Business 1500 (336-	401-1762)		
Non-Recurring Charges Business Extension Voice & Messaging (Aug 15 – Aug 24)	3.22cr	Charges	Allotted		Amount
supering supering i have a resembled friend on read with		Data (D)	Unlimited GiB	0.41 GB	0.00
		Directory Assistance (*) MMS Messaging- Received (P)	Unlimited msg	1 msg 24 msg	0.00
		MMS Messaging- Received (P) MMS Messaging- Sent (P)	Unlimited msg	13 msg	0.00
			Unlimited min	791 min	0.00
		Mobile to Mobile (M) Nights & Weekends (N)	Unlimited min	116 min	0.00



Carolina West

Small Business 1500 (336-4	101-1762)		
Charges	Allotted	Used	Amount
Plan Minutes (A)	1,500 min	755 min	
Rollover Beginning Balance	12,174 min		
Accrued Ending Balance	745 min 12,919 min		
Text Messaging- Received (5)	Unlimited msg	217 msc	0.00
Text Messaging-Sent (S)	Unlimited msg	90 msc	
Voice Mail Deposit (V)	Unlimited min	154 min	
Service Summary	Allotted	Used	
336-374-0684		The second	
Mobile to Mobile (M) Nights & Weekends (N)		253 min 84 min	
Text Messaging- Received (5)		143 msg	
Text Messaging-Sent (S)		64 msg	
Text Messaging- Sent (S) MMS Messaging- Sent (P)		1 msg	
MMS Messaging- Received (P)		16 msg	
Data (D)		0.11 GiB	
Plan Minutes (A)		444 min 55 min	
Voice Mail Deposit (V) 336-401-1596		33 (1111)	
Mobile to Mobile (M)		243 min	
Nights & Weekends (N)		19 min	
Text Messaging- Received (S)		74 msg	
Directory Assistance (*)		1 msg	
Text Messaging- Sent (S) MMS Messaging- Sent (P)		26 msg 12 msg	
MMS Messaging Received (P)		8 msg	
Data (D)		0.3 GiB	
Plan Minutes (A)		160 min	
Voice Mail Deposit (V)		57 min	
336-401-1754		295 min	
Mobile to Mobile (M) Nights & Weekends (N)		13 min	
Plan Minutes (A)		151 min	
Voice Mail Deposit (V)		41 min	
336-401-1762		20.7	
Voice Mail Deposit (V)		1 min	Amount
Taxes Utilities Tax			0.10
otal for Small Business 1500 (3	36-401-1762)		\$ 1.59
Inlimited National Data (33)	6-374-0814)		
Charges	Allotted	Used	Amount
Data (D)	Linlimited GiB	0.58 GiB	0.00
MMS Messaging Received (P)	Unlimited msg	2 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	3 msg	0.00
Text Messaging-Received (S)	Unlimited msg	141 msg 55 msg	0.00
Text Messaging-Sent (5) otal for 336-374-0814	Unlimited msg	2211129	\$ 0.00
out 101 330 31 1 000 1			Tarana a
Inlimited National Data (33)	5-401-1754)		
Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.13 GiB	0.00
Text Messaging- Received (S)	Unlimited msg	Commo	
Text Messaging- Sent (S)	Christian Library 1111 mile	9 msg	0.00
otal for 336-401-1754	Unlimited msg	1 msg	0.00
Jun 101 330 401 2734			
	Unlimited msg		0.00
	Unlimited msg 5-401-1857)	1 msg	0.00 \$ 0.00
nlimited National Data (336 Charges	Unlimited msg 5-401-1857) Allotted	1 msg	0.00 \$ 0.00
nlimited National Data (336 Charges Data (D)	Unlimited msg 5-401-1857) Allotted Unlimited GiB	1 msg Used 0.14 GiB	0.00 \$ 0.00 Amount 0.00
nlimited National Data (336 Charges Data (D) MMS Messaging- Received (P)	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg	Used 0.14 G/B 54 msg	0.00 \$ 0.00 Amount 0.00 0.00
Inlimited National Data (336 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Treff Messaging- Received (S)	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg	1 msg Used 0.14 GiB 54 msg 45 msg	0.00 \$ 0.00 Amount 0.00
Inlimited National Data (336 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Treff Messaging- Received (S)	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg	Used 0.14 G/B 54 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 0.00 0.00
Inlimited National Data (330 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (S)	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg	1 msg Used 0.14 GiB 54 msg 45 msg 289 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00
Inlimited National Data (336 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) stal for 336-401-1857	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg	1 msg Used 0.14 GiB 54 msg 45 msg 289 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 0.00 0.00
charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Second (S) Text Messaging- Sent (S) trail for 336-401-1857 mall Business 2000 (336-40	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 0.14 GiB 54 msg 45 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 0.00 5 0.00
nlimited National Data (336) charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) stal for 336-401-1857 mall Business 2000 (336-40) charges	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 0.14 GB 54 msg 45 msg 150 msg	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 5 0.00
charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (P) Text Messaging- Sent (S) Te	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg	Used 0.14 GB 54 msg 45 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 5 0.00 Amount 0.00
Inlimited National Data (336) Charges Data (D) Data (D) Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) MMS Messaging- Sent (S) Text Messaging- Sent (S) Otal for 336-401-1857 mall Business 2000 (336-40) Charges Mobile to Mobile (M) Nights & Weekends (N)	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg	Used 0.14 GB 54 msg 45 msg 150 msg	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 5 0.00
charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) total for 336-401-1857 mall Business 2000 (336-40) tharges Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A)	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited min Unlimited min	Used 0.14 GiB 54 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00
Inlimited National Data (336) Charges Data (D) Data (D) Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) MMS Messaging- Sent (S) Text Messaging- Sent (S) Otal for 336-401-1857 mall Business 2000 (336-40) Charges Mobile to Mobile (M) Nights & Weekends (N)	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited min Unlimited min 2,000 min 0 min	Used 0.14 GiB 54 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00
charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) total for 336-401-1857 mall Business 2000 (336-40) tharges Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Rollover Beginning Balance Accrued	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited min Unlimited min Unlimited min Unlimited min 1,500 min 1,506 min	Used 0.14 GiB 54 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00
charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (P) Text Messaging- Sent (S) Te	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min	Used 0.14 GB 54 msg 45 msg 289 msg 150 msg Used 61 min 47 min 494 min	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Inlimited National Data (336) Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Received (S) Text Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (S) Stal for 336-401-1857 Interval of the Sent (S) Text Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min Unlimited min	Used 0.14 GiB 54 msg 289 msg 150 msg	0.00 \$ 0.00 Amount 0.00 0.00 0.00 0.00 \$ 0.00 \$ 0.00
Inlimited National Data (33) Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (N) Pala Minutes (A) Rollover Beginning Balance Beginning Balance Text Mill Deposit (V) Text Messaging- Received (N) Text Messaging- Sent (N) Text Messaging- Sent (N) Text Messaging- Sent (N) Text Messaging- Sent (P) Text Messa	Unlimited msg 5-401-1857) Allotted Unlimited GiB Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min	Used 0.14 GB 54 msg 45 msg 150 msg 150 msg	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Inlimited National Data (336) Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Received (S) Text Messaging- Sent (S) otal for 336-401-1857 Interpretation of the sent of the	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min Unlimited min	Used 0.14 GB 54 msg 45 msg 150 msg 150 msg Used 61 min 47 min 494 min Used 61 min Used 61 min Used 61 min Used	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Inlimited National Data (33) Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (P) Text Messaging- Sent (P	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min Unlimited min	Used 0.14 GB 54 msg 45 msg 289 msg 150 msg Used 61 min 47 min 494 min Used 61 min 494 min	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.0
Inlimited National Data (336 Charges Data (D) MMS Messaging- Received (P) MMS Messaging- Sent (P) Text Messaging- Sent (S) Text Messaging- Sent (S) otal for 336-401-1857 mall Business 2000 (336-40 Charges Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Rollover Beginning Balance Accrued Ending Balance Voice Mail Deposit (V) Service Summary 336-401-1874 Mobile to Mobile (M)	Unlimited msg 5-401-1857) Allotted Unlimited Giß Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited msg Unlimited min Unlimited min 1,506 min 1,506 min Unlimited min	Used 0.14 GB 54 msg 45 msg 150 msg 150 msg Used 61 min 47 min 494 min Used 61 min Used 61 min Used 61 min Used	0.00 \$ 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Carolina West

Small Business 2000 (336-401-1874)

Total for 336-401-1874 \$ 0.00

Unlimited National Data (336-401-1874)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.65 GIB	0.00
MMS Messaging-Received (P)	Unlimited msg	5 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	54 msg	0.00
Text Messaging- Received (S)	Unlimited msg	169 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	129 msg	0.00
Total for 336-401-1874	301 STEPHEN STEPHEN STEPHEN	111111111111111111111111111111111111111	\$ 0.00

Unlimited National Data (336-401-1878)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.34 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg.	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msa	99 msg	0.00
Text Messaging-Received (S)	Unlimited msg	270 msg	0.00
Text Messaging-Sent (S)	Unlimited msg	217 msg	0.00
Total for 336-401-1878		1000	\$ 0.00

Unlimited National Data (336-401-5597)

Charges	Allotted	Used	Amount
Deta (D)	Unlimited GiB	0.1 GiB	0.00
MM5 Messaging- Received (P)	Unlimited msg	1 msg	0.00
Text Messaging Received (S)	Unlimited msg	19 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	13 msg	0.00
Total for 336-401-5597			\$ 0.00



ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-3 AMANDA TAYLOR 505 MOUNTAIN PARK RD STATE ROAD, NC 28676-8714

P.O. Box 959 | Wilkesboro, NC 28697-2241

www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill Payment made on Aug 7 Total payments through Jul 30

\$ 445.40 £ 445,40cm

\$ 445.40cr

Balance Before Current Charges

\$ 0.00

Sales

Apple Iphone 5s 16 Gb Financed Balance \$0.00

159.43

Subtotal Sales Charges

159.43

Invoice Totals Postpaid

Subtotal 67.57

336-374-0323 Postpaid

151.70 151.70

336-401-0151 Postpaid 336-401-0270

130.98

336-401-0926 Postpaid 336-374-8617 336-374-8618

130.98 448.50

139.31

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Surry County Schools-3 Account Number 00038494.5 Invoice Number 250029068 Rill Date Aug 25, 2014 Sep 13, 2014 **Due Date** Previous Bill \$ 445.40 Previous Payments \$ 445.40 Adjustments \$ 159.43 Previous Balance \$ 0.00 Advance Payments \$ 0.00 Current Charnes \$ 1 100 50 Amount Due \$ 1,199.59

Message Center

JOIN US TO MAKE A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe that we can help make a difference And you can help us make a bigger difference by choosing the school you'd like to receive a contribution. We will then donate 3% of your local monthly service fee to the school of your choice, at no additional cost to you.

To sign up call 1-800-235-5007 or visit your local Carolina West store.



KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



Remittance Information 00038494.5 Account Number 250029068 Invoice Number Aug 25, 2014 Sep 13, 2014 Bill Date Due Date Amount Due \$ 1,199.59 Amount Enclosed: \$

SURRY COUNTY SCHOOLS-3 AMANDA TAYLOR 505 MOUNTAIN PARK RD STATE ROAD, NC 28676-8714

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091

- Check here for change of address (See reverse for details)
- Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse for details)



Invoice Totals 336-401-0926 Postpaid				Subtotal 448.50
336-401-0926 336-401-3740 336-401-7743				158.54 44.67 77.69
336-401-1868 Postpaid 336-401-1868				241.41 155.86
336-401-3887 336-401-5596				44.67 40.88
Subtotal Current Charges				\$ 1,040.16
		5	Taxes urcharges	
Service Summary Postpaid	Adj	Charges	Fees	Subtotal
336-401-1062		62.21	5.36	67.57
336-374-0323 Postpaid				151.70
336-401-1873	4.51cr	143.89	12.32	151.70
336-401-0151 Postpaid 336-401-0270	d Plan	124.89	10.60	130.98
	9.310	124.09	10.00	130.98
336-401-0926 Postpaid 336-374-8617 336-374-8618 336-401-0926 336-401-3740 336-401-7743	28.78	2.73 41.21 143.21 41.21 39.86	0.47 5.22 12.71 3.46 5.96	324.82 3.20 46.43 155.92 44.67 74.60
336-401-1868				241.41
Postpaid 336-401-1868 336-401-3887 336-401-5596		143.21 41.21 37.72	12.65 3.46 3.16	155.86 44.67 40.88
	19.76	821.35	75.37	916.48
Usage Summary Small Business 2000				
336-401-0926		115.59	8.09	123.68
		115.59	8.09	123.68

Total Amount Due \$ 1,199.59

Charge Detail	
Postpaid (336-401-1062)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service E-911	0.14
NW Single Data 500	0.60
Carry Over Minutes	4.99
3 GB	0.00
Discounts	
Multi-Line Discount 15%	10.50c
Taxes, Fees, and Surcharges Universal Service Fund	
Utilities Tax	1.12
Total for 336-401-1062	\$ 67.57
336-374-0323	
Postpaid (336-401-1873)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service	1.99
Data Unlimited National	0.14
E-911	0.60
Small Business 2000	129.99
Non-Recurring Charges Business Extension Voice & Messaging (Aug 11 - Aug 24)	4.51cr
Discounts	
Multi-Line Discount 15%	18.82cr
Taxes, Fees, and Surcharges	2.55
Universal Service Fund Utilities Tax	2.57
Total for 336-401-1873	\$ 151.70
101111111111111111111111111111111111111	9 101170
Total for 336-374-0323	\$ 151.70
336-401-0151	
Postpaid (336-401-0270)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Unlimited Messages SMS And MMS	6.50
Telecommunications Relay Service Data Unlimited National	29.09
E-911	0.60
Small Business 1500	99.99
Non-Recurring Charges	
Business Extension Voice & Messaging (Aug 11 - Aug 24)	4.51cr
Discounts Multi-Line Discount 15%	14.77-
Multi-Line Discount 15% Taxes, Fees, and Surcharges	14.32cr
Universal Service Fund	2.21
Utilities Tax	8.39
Total for 336-401-0270	\$ 130.98
Total for 336-401-0151	\$ 130.98

Credit Card Payment	Please Select	-	Monthly Recurring Payment will process each month for amount due		One-Time Payment Payment will process upon receipt for amount authorized.	
Card Number:		ts on back of		ate:	Amount Authoriz	zed: \$
Billing Address:		Ту	pe of Card:	☐ Visa	☐ Mastercard	Discover
City:	State Z	ip:	Sig	nature:		
	to be paid automatically each and attach a voided check	month from	n my checkin			
Signature:				Date:		-
Has your billing or conta New Mailing Address:				E	ffective Date:	
City:					aytime Contact #:	
Signature:						

Charge Detail



Charge Detail	
336-401-0926	
Postpaid (336-374-8617) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911	0.60
Small Business 2000 Extension Line	0.00
Taxes, Fees, and Surcharges	
Universal Service Fund Utilities Tax	0.44
Total for 336-374-8617	\$ 3.20
Postpaid (336-374-8618)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National E-911	29.99 0.60
Small Business 2000	0.00
Business Extension Voice & Messaging Discounts	9.99
Multi-Line Discount 15%	1.50cr
Taxes, Fees, and Surcharges Universal Service Fund	2.36
Utilities Tax Total for 336-374-8618	2.86 \$ 46.43
Total for 330-374-8018	\$ 40.45
Postpaid (336-401-0926)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National E-911	0.60
Small Business 2000 Discounts	129.99
Multi-Line Discount 15%	19.50cr
Taxes, Fees, and Surcharges Universal Service Fund	2.69
Utilities Tax	10.02
Total for 336-401-0926	\$ 155.92
Postpaid (336-401-3740)	
Recurring Charges (Aug 25 - Sep 24) Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National E-911	29.99 0.60
Small Business 2000 Business Extension Voice & Messaging	0.00 9.99
Discounts	
Multi-Line Discount 15% Taxes, Fees, and Surcharges	1.50cr
Universal Service Fund	0.72
Total for 336-401-3740	\$ 44.67
Postpaid (336-401-7743) Recurring Charges (Aug 25 - Sep 24)	
Administration Fee Telecommunications Relay Service	1.99
Data Unlimited National	29.99
E-911 Small Business 2000	0.60
Business Extension Voice & Messaging	9.99
Non-Recurring Charges Activation Charge (Jul 28)	Warved
Administration Fee (Jul 28 - Aug 24) Telecommunications Relay Service (Jul 28 - Aug 24)	1.99 0.13
Data Unlimited National (Jul 28 - Aug 24)	27.09
E-911 (Jul 28 - Aug 24) Business Extension Voice & Messaging (Jul 28 - Aug 24)	0.54 9.02
Appreciation Promo (Aug 23)	9.99cr
Discounts Multi-Line Discount 15%	2.85cr
Taxes, Fees, and Surcharges	5.43
Universal Service Fund Utilities Tax	1.43 4.53
Total for 336-401-7743	\$ 74.60
Total for 336-401-0926	\$ 324.82

Charge Detail	
336-401-1868	
Postpaid (336-401-1868)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Data Unlimited National E-911	29.99
Small Business 2000	129.99
Discounts	14.3,33
Multi-Line Discount 15%	19,500
Taxes, Fees, and Surcharges	201930
Universal Service Fund	2.64
Utilities Tax	10.01
Total for 336-401-1868	\$ 155.86
Postpaid (336-401-3887)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service Data Unlimited National	0.14 29.99
E-911	0.60
Small Business 2000	0.00
Business Extension Voice & Messaging	9.99
Discounts	
Multi-Line Discount 15%	1.50cr
axes, Fees, and Surcharges	0.77
Universal Service Fund Utilities Tax	0.72
otal for 336-401-3887	\$ 44.67
Postpaid (336-401-5596)	
Recurring Charges (Aug 25 - Sep 24)	
Administration Fee	1.99
Telecommunications Relay Service	0.14
Blackberry Business National	34.99
E-911 Small Business 2000	0.60
Extension Line	0.00
axes, Fees, and Surcharges	0.00
Universal Service Fund	0.66
Utilities Tax	2.50
otal for 336-401-5596	\$ 40.88
otal for 336-401-1868	\$ 241.41

Carolina West 336-401-0926 Postpaid (336-374-8617)

Date CT	Place		Number	Min	Time	Amt	
	To MOUNT AIRY	NC		1.0	5:44 PM	0.35 OT	
	TO MOUNT AIRY	NC	(336) 710 5142	3.0	6:31 PM	1.05 OT	
	To WINSTN SAL	NC	(336) 749 9089	3.0	7:05 PM	1.05 OT	
	To WINSTN SAL	NC	(336) 749 9089	1.0	8:38 PM	0.35 OT	
Aug-19 WD	TO WINSTN SAL	NC	(336) 749 9089	3.0	8:40 PM	1.05 OT	
Aug-19 WD	TO WINSTN SAL	NC	(336) 749 9089	2.0	8:46 PM	0.70 OT	
	To DOBSON	NC	(336) 386 4018		10:50 AM	0.70 OT	
	To DOBSON	NC	(336) 386 4018		11:18 AM	0.35 OT	
	TO WINSTN SAL	NC	(336) 749 9089	3.0	4:11 PM	1.05 OT	
	To MOUNT AIRY	NC	(336) 789 0276	1.0	7:13 AM	0.35 OT	
Aug-21 WD	To WINSTN SAL	NC	(336) 749 9089		11:26 AM	0.35 OT	
	From WINSTN SAL	NC	(336) 749 9089		MA 0E:11	0.35 0	
	To MOUNT AIRY	NC	(336) 710 5142	1.0	2:35 PM	0.35 OT	
	From MOUNT AIRY			4.0	2:38 PM	1.400	
	To WINSTN SAL	NC	(336) 749 9089	1.0	5:00 PM	0.35 OT	
Aug-21 WD			(336) 366 4175	5.0	6:28 PM	1.75 0	
	From ZEPHYR			3.0			
	From WINSTN SAL		(336) 661 5840		8:42 PM	1.05 0	
	To BROOKS	NC.	(336) 469 7018	2.0	9:45 AM	0.70 OT	
	To WINSTN SAL	NC	(336) 749 9089	2.0	1:28 PM	0.70 OT	
	To TOLL FREE	10000	(800) 901 4956	10.0	2:21 PM	3.50 O	
	To WINSTN SAL	NC	(336) 971 4926	1.0	4:06 PM	0.35 OT	
	From WINSTN SAL	NC	(336) 749 9089	3.0	4:07 PM	1.05 0	
	To ZEPHYR	NC	(336) 366 4175	5.0	4:11 PM	1.75 OT	
	To MOUNT AIRY	NC:	(336) 786 5506	1.0	4:23 PM	0.35 OT	
	TO MOUNT AIRY	NC	(336) 786 5506	2.0	4:24 PM	0.70 OT	
Aug-22 WD	To WINSTN SAL	NC:	(336) 716 4101	5.0	4:27 PM	1.75 07	

*CT Call Type Explanation WD Wireless Day



Carolina West 336-401-0926 Postpaid (336-374-8618)

Date C	T DI	ace		Number	Min	Time	Amt
Aug-19 W		MOUNT AIRY	NC	(336) 429 7049	1.0	4:57 PM	0.35 OT
Aug-19 W	OT CIV	BROOKS	NC:	(336) 468 7241	6.0	5:17 PM	2.10 OT
Aug-19 W	VD To	BEULAH	NC	(336) 352 3891	7.0	5:53 PM 6:09 PM	0.35 OT 2.45 OT
Aug-19 W	VD To	MOUNT AIRY om BURLINGTON	NC NC	(336) 648 3897 (336) 380 0615	3.0	5:51 PM	1.050
Aug-19 W Aug-19 W	VD To	MOUNT AIRY	NC.	(336) 710 2819	1.0	7:00 PM	0.35 OT
Aug-19 W	VD To	LEVELCROSS	NC	(336) 374 2272	1.0	7:04 PM	0.35 01
Aug-19 W	VD To	BROOKS	NC	(336) 466 4846	1.0	7:05 PM	0.35 OT
Aug-19 W	VD To	BEULAH	NC	(336) 352 3891 (336) 710 2819	16.0	7:25 PM 7:41 PM	5,60 OT 7,00 OT
Aug-19 W	VD To	MOUNT AIRY BROOKS	NC.	(336) 466 4846	1.0	8:51 AM	0.35 OT
Aug-20 W Aug-20 W		BROOKS	NC	(336) 466 4846	4.0	8:56 AM	1.40 OT
Aug-20 W	VD Fro	im BROOKS	NC	(336) 466 4846	1.0	8:59 AM	0,35.0 3.15.0
Aug-20 W		m BROOKS	NC NC	(336) 466 4846 (336) 341 7034	9.0	9:00 AM 9:22 AM	0.700
Aug-20 W		m WINSTN SAL m WINSTN SAL	NC	(336) 341 7034	1.0	9:28 AM	0.350
Aug-20 W Aug-20 W		LEVELCROSS	NC	(336) 401 6465	1.0	10:35 AM	0.35 OT
Aug-20 W	VD To	WINSTN SAL	NC	(336) 971 3321	19.0	11:26 AM	6.65 OT
Aug-20 W	VD To	MOUNT AIRY IM RED BRUSH	NC NC	(336) 789 5055 (336) 320 2157	1.0	11:57 AM	0.35 OT
Aug-20 W Aug-20 W		m RED BRUSH	NC	(336) 320 2157	1.0	1:12 PM 1:20 PM	0.35 O
Aug-20 W	VD To	WINSTN SAL	NC	(336) 618 1355	1.0	1:42 PM	0.35 01
Aug-20 W	VD Fro	m WINSTN SAL	NC	(336) 618 1355	2.0	2:02 PM 2:11 PM	0.70 O 0.70 OT
Aug-20 W	VD TO	MOUNT AIRY WINSTN SAL	NC NC	(336) 429 7490 (336) 618 1355	2.0	2:11 PM	0.35 OT
Aug-20 W Aug-20 W	VD To	WESTFIELD	NC	(336) 351 2745	6.0	2:15 PM	2.10 OT
Aug-20 W	D To	WINSTN SAL	NC	(336) 341 7034	2.0	2:36 PM	0.70 OT
Aug-20 W	ID TO	Transaction and		86	1.0	3:38 PM	0.35 0
Aug-20 W	/D Fro	m RED BRUSH	NC NC	(336) 320 2157 (336) 320 2157	1.0	4:26 PM 4:47 PM	0.35 0
Aug-20 W Aug-20 W	VD To	BROOKS	NC	(336) 466 4846	16.0	5:11 PM	5,60 OT
Aug-20 W	VD To	RED BRUSH	NC	(336) 320 2157	1.0	6:18 PM	0.35 OT
Aug-20 W	VD To	MOUNT AIRY	NC	(336) 415 5343	2.0	6:59 PM 8:44 PM	0.35 OT 0.70 OT
Aug-20 W	VD To	LEVELCROSS	NC NC	(336) 374 5412 (336) 374 2272	2.0	8:45 PM	0.70 OT
Aug-20 W Aug-20 W	ID To	M BEULAH	NC	(336) 352 3891	4.0	B:47 PM	1.400
Aug-20 W	/D To	LEVELCROSS	NC	(336) 352 3891 (336) 374 2272	2.0	8:50 PM	0.70 OT
Aug-20 W	VD To	LEVELCROSS	NC	[336] 374 3412	8.0	8:52 PM 7:30 AM	2.80 OT 0.70 OT
Aug-21 W	VD To	DOBSON	NC NC	(336) 386 8762 (336) 971 3321	2.0	8:29 AM	0.700
Aug-21 W Aug-21 W	D To	m WINSTN SAL DOBSON	NC	(336) 386 8762	2.0	8:48 AM	0.70 OT
Aug-21 W	D To	WESTFIELD	NC.	(336) 351 2745	7.0	11:58 AM	2.45 OT
Aug-21 W	ID To	MOUNT AIRY	NC NC	(336) 789 0276 (336) 789 5055	2.0	12:25 PM 3:49 PM	1.40 OT 0.70 OT
Aug-21 W	/D To	MOUNT AIRY	NC	(336) 786 4155	1.0	4:05 PM	0,350
	VD To	LEVELCROSS	NC	(336) 374 5412	2.0	4:29 PM	0.70 OT
Aug-21 W	ID To	SHOALS	NC	(336) 325 9830	2.0	4:30 PM	0.70 OT 0.70 OT
Aug-21 W	ID To	RED BRUSH	NC NC	(336) 320 2157 (336) 786 4155 (336) 374 5551	4.0	4:31 PM 4:33 PM	1.40 OT
Aug-21 W Aug-21 W	/D To	MOUNT AIRY IN LEVELCROSS	NC	(336) 374 5551	1.0	5:46 PM	0.35 0
	/D To	LEVELCROSS	NC	(336) 374 5551 (336) 789 5055	1.0	6:10 PM	0.35 OT
Aug-21 W	VD Fro	m MOUNT AIRY	NC	(336) 789 5055	1.0	6:32 PM 6:54 PM	0.35 0
Aug-21 W		m LEVELCROSS	NC NC	(336) 374 5551 (336) 971 3321	21.0	8:48 PM	4.20 NOT
Aug-21 W Aug-22 W		WINSTN SAL m MOUNT AIRY	NC	(336) 710 6281	3.0	7:52 AM	1.050
Aug-22 W		SHOALS	NC	(336) 325 0178	1.0	7:59 AM	0.35 OT
Aug-22 W	VD To	MOUNT AIRY	NC	(336) 789 5055	4.0	8:00 AM 8:01 AM	0.35 OT 1.40 OT
	VD To	SHOALS	NC NC	(336) 325 0178 (336) 374 5551	2.0	8:05 AM	0.70 OT
	ID To	WINSTN SAL	NC	(336) 830 5905	2.0	8:15 AM	0.70 OT
Aug-22 W	D To	DOBSON	NC	(336) 386 8762	1.0	8:51 AM	0.35 OT 0.35 O
Aug-22 W	VD Fro	m WINSTN SAL	NC	(336) 830 5905	2.0	9:38 AM 9:40 AM	0.70 OT
Aug-22 W	ID To	SHOALS MOUNT AIRY	NC NC	(336) 325 9830 (336) 429 8389	3.0	9:49 AM	1.05 OT
Aug-22 W Aug-22 W	VD To	WINSTN SAL	NC	(336) 830 5905	1.0	10:00 AM	0.35 OT
Aug-22 W	VD Fro	m LEVELCROSS	NC	(336) 401 0545	1.0	1:23 PM	0.35 0
Aug-22 W	D To	LEVELCROSS	NC	(336) 401 0545	4.0	1:35 PM 1:40 PM	1.40 OT 1.40 OT
Aug-22 W	VD To	MOUNT AIRY WESTFIELD	NC:	(336) 789 5055 (336) 351 2745	12.0	1:49 PM	4.20 OT
Aug-22 W Aug-22 W	VD To	MOUNT AIRY	NC	(336) 648 9896	1.0	3:07 PM	0.35 OT
Aug-22 W	VD To	LEVELCROSS	NC	(336) 401 0545	6.0	5:55 PM 6:33 PM	0.70 O
Aug-22 W	VD Fro	m MOUNT AIRY	NC:	(336) 648 9896	2,0	0:33 PP	0.700
*0	T Cal	Type Explanation			Cal	9-00 F F F F F F F	tin
		reless Day			7	2 257	7.0
	THE PERSON NAMED IN	and the second					

336-401-0926 Postpaid (336-401-0926)

Date CT	Place	Number	1.4111	Amt
Aug-21 WD Aug-21 WD	To STATE ROAD TO STATE ROAD TO STATE ROAD	NC (336) 874 3933 NC (336) 874 3933 NC (336) 874 3933	1.0 11:39 AM	0.35 OT 0.70 OT

2. 110	In Sittle mount		
	Call Type Explanation	Calls	Min
	Wireless Day	3	7.0

Carolina West 336-401-0926 Postpaid (336-401-7743)

Date CT Pla	ce		Number	Min	Time	
Aug-18 WDDTo Aug-20 WD To Aug-20 WD To	DIR ASST YADKINVL	NC	411 (336) 679 2051 (336) 325 3332	1.0	10:22 AM 11:09 AM 1:01 PM	1.49 *A 0.35 OT 1.05 OT

*CT	Call Type Explanation	Calls	Min
	Wireless Day	2	4.0
	OWireless Directory Assistance Day	1	0.0

Small Business 2000 (336-401-0926)

alimited GiB alimited msg alimited msg alimited min alimited min 2,000 min 184 min 0 min alimited msg alimited msg alimited msg alimited msg alimited min llotted	0.27 GiB 1 msg 34 msg 39 msg 2,131 min 736 min 2,184 min 2,184 min 696 msg 536 msg 334 min	0.00 1.49 0.00 0.00 0.00 0.00 114.10 0.00
nlimited msg nlimited min 2,000 min 184 min 0 min nlimited msg nlimited msg nlimited msg	34 msg 39 msg 2,131 min 736 min 3,26 min 2,184 min 696 msg 536 msg	0.00 0.00 0.00 0.00 114.10 0.00
nlimited msg nlimited min 2,000 min 184 min 0 min nlimited msg nlimited msg nlimited msg	39 msg 2,131 min 736 min 326 min 2,184 min 696 msg 536 msg	0.00 0.00 0.00 114.10 0.00
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2,000 min 184 min 0 min Nimited msg nimited msg nimited min	736 min 326 min 2,184 min 696 msg 536 msg	0.00 114.10 0.00
2,000 min 184 min 0 min nlimited msg nlimited msg nlimited min	326 min 2,184 min 696 msg 536 msg	114.10 0.00
184 min 0 min nlimited msg nlimited msg nlimited min	2,184 min 696 msg 536 msg	0.00
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llotted		0.00
	Used	
	200-17	
	696 msg	
	536 msg.	
	39 msg	
	34 msg	
	0.27 GiB	
	559 min	
	67 min	
	93 min	
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	1 190 min	
	518 min	
	12/11/2015	
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	3 min	
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	4 min	
	8 min	
	Se (1999)	Amount
		8.09
01-0926)		\$ 123.68
	0926)	39 msg 34 msg 0.27 GiB 559 man 67 min 93 min 1,189 min 489 min 1,505 min 248 min 218 min 10 min 91 min 7 min 13 min 2 min 40 min 3 min 1 msg 29 min 4 min 8 min

Small Business 2000 (336-401-1868)

Charges	Allotted	Used	Amount 0.00
Mobile to Mobile (M)	Unlimited min	528 min	0.00
Nights & Weekends (N)	Unlimited min	320 min	
Plan Minutes (A) Rollover	2,000 min	1,241 min	0.00
Beginning Balance	1,573 min		
Accrued	759 min		
Ending Balance	2.332 min		
Voice Mail Deposit (V)	Unlimited min	154 min	0.00
Service Summary	Allotted	Used	
336-401-1868			
Mobile to Mobile (M)		253 min	
Nights & Weekends (N)		264 min	
Plan Minutes (A)		1,020 min	
Voice Mail Deposit (V)		98 min	
336-401-3887		70.700	
Mobile to Mobile (M)		275 min	
Nights & Weekends (N)		56 min	
Plan Minutes (A)		221 min	
Voice Mail Deposit (V)		55 min	



Carolina West

ed Used
1 min
868) \$ 0.0
8

Unlimited National Data (336-374-8618)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.22 GIB	0.00
MMS Messaging- Received (P)	Unlimited msg	21 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	24 msg	0.00
Text Messaging-Received (5)	Unlimited msg	267 msg	0.00
Text Messaging- Sent (5)	Unlimited msg	89 msg	0.00
Total for 336-374-8618			\$ 0.00

Small Business 1500 (336-401-0270)

Charges	Allotted	Used	Amount
Mobile to Mobile (M)	Unlimited min	84 min	0.00
Nights & Weekends (N)	Unlimited min	92 min	0.00
Plan Minutes (A) Rollover	1,500 min	356 min	0.00
Beginning Balance	1,207 min		
Accrued	1,144 min		
Ending Balance	2,351 min		
Voice Mail Deposit (V)	Unlimited min	54 min	0.00
Service Summary	Allotted	Used	1 10 1 10 10
336-401-0270		100000	
Mobile to Mobile (M)		84 min	
Nights & Weekends (N)		92 min	
Plan Minutes (A)		356 min	
Voice Mail Deposit (V)		54 min	
		2.4 (1)1114	\$ 0.00
Total for 336-401-0270			2 0.00

Unlimited Messages (SMS and MMS) (336-401-0270)

Charges	Allotted	Used	Amount
MMS Messaging- Received (P)	Unlimited msg	19 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	20 msg	0.00
Text Messaging- Received (5)	Unlimited msg	282 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	188 msg	0.00
Total for 336-401-0270	, and the same of the same of the same of		\$ 0.00

Unlimited National Data (336-401-0270)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	2,47 GiB	0.00
Total for 336-401-0270			\$ 0.00

Unlimited National Data (336-401-0926)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.19 GiB	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msq	0.00
Text Messaging-Received (S)	Unlimited msg	57 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	36 msg	0.00
Total for 336-401-0926			\$ 0.00

3 GB Data (336-401-1062)

Charges	Allotted	Used	Amount
Data (D)	3 GiB	0.22 GIB	0.00
Total for 336-401-1062			\$ 0.00

NW Single Data 500 (336-401-1062)

Charges	Allotted	Used	Amount
500 Anytime Minutes (A) Rollover	500 min	476 min	0.00
Beginning Balance	0 min		
Accrued Ending Balance	24 min 24 min		
MMS Messaging- Received (P)	Unlimited msg	14 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	54 msg	0.00
Mobile to Mobile (M) Nights & Weekends (N)	Unlimited min	413 min 38 min	0.00
Text Messaging Received (S)	Unlimited msg	150 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	77 msg	0.00
Voice Mail Deposit (V) Total for 336-401-1062	Unlimited min	73 min	\$ 0.00

Unlimited National Data (336-401-1868)

Charges Data (D) MMS Messaging: Received (P) MMS Messaging: Sent (P)	Allotted Unlimited GiB Unlimited msg Unlimited msg	Used 0.57 GiB 48 msg 60 msg	0.00 0.00 0.00
mino messaging bent (F)	Diministra med	oo mag	DV00

Carolina West

Charges
Text Messaging- Received (S)
Text Messaging- Sent (S)
Total for 336-401-7743

Unlimited National Data (33	36-401-1868)		
Charges Text Messaging- Received (S) Text Messaging- Sent (S) Total for 336-401-1868	Allotted Unlimited msg Unlimited msg	Used S84 msg 336 msg	0.00 0.00 \$ 0.00
Small Business 2000 (336-4	101-1873)		
Charges Nights & Weekends (N) Plan Minutes (A) Rollover	Allotted Unlimited min 2,000 min	Used 2 min 13 min	0.00 0.00
Beginning Balance Accrued Ending Balance	1,976 min 1,987 min 3,963 min		
Service Summary	Allotted	Used	
336-401-1873 Nights & Weekends (N) Plan Minutes (A) Total for 336-401-1873		2 min 13 min	\$ 0.00
H-H-H-J N-H D-1- /22	5 401 2740)		
Unlimited National Data (33			
Charges Data (D) Text Messaging- Received (S)	Unlimited GiB Unlimited msg	0.02 GiB	0.00 0.00
Total for 336-401-3740	unimiteanisa	1 msg	\$ 0.00
Unlimited National Data (33	6-401-3887)		
Charges Text Messaging- Received (S)	Allotted Unlimited msg	Used 102 msg	Amount 0.00
Text Messaging- Sent (S)	Unlimited msg	47 msg	0.00
Total for 336-401-3887			\$ 0.00
Unlimited National Data (33	6-401-7743)		
Charges Text Messaging- Received (S)	Allotted Unlimited msg	Used 15 msg	Amount 0.00
Text Messaging: Received (5) Text Messaging: Sent (5)	Unlimited msg	10 msg	0.00
Total for 336-401-7743			\$ 0.00

00025230-0

250029122

Aug 25, 2014

Sep 13, 2014

\$ 691.60

\$ 591 50

\$ 0.00

\$ 0.00

\$ 0.00

\$ 672.39

\$ 672.39

Surry County Schools-4

Billing Inquiries Call: (800) 235-5007

Account Summary

Message Center

JOIN US TO MAKE

A DIFFERENCE IN OUR SCHOOLS

At Carolina West Wireless we believe

that we can help make a difference. And you can help us make a bigger

difference by choosing the school

you'd like to receive a contribution.

monthly service fee to the school

of your choice, at no additional

cost to you

To sign up call

1-800-235-5007

or visit your local

Carolina West store

We will then donate 3% of your local

Account Name

Account Number

Previous Payments

Previous Balance

Current Charges

Amount Due

Advance Payments

Invoice Number

Bill Date

Due Date

Previous Bill

Adjustments



P.O. Box 959 Wilkesboro, NC 28697

ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS-4 AMANDA TAYLOR DOBSON, NC 27017-8460

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *511 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill Payment made on Aug 7 Total payments through Jul 30

5 691 60cr \$ 591.60cr

\$ 691.60

Balance Before Current Charges

\$ 0.00

Invoice Totals Postpaid 336-374-0323 Postpaid

72.22 256.66

Subtotal

336-374-0323 336-401-2309 336-401-2406 336-401-3256

155.86 44.67

336-401-0151 Postpaid 336-401-0151 336-401-0995 336-401-2061

191.81 128,07 0.00

336-401-5067 336-401-0926

19.07 151.70

Postpaid 336-374-0186

151.70 \$ 672.39

Subtotal Current Charges

KEEP THIS PORTION FOR YOUR RECORDS

Please return the bottom portion of this page with your payment



Remittance Information Account Number Invoice Number Bill Date

Due Date

00025230-0 250029122 Aug 25, 2014 Sep 13, 2014 \$ 672.39

Amount Due

\$

SURRY COUNTY SCHOOLS-4 AMANDA TAYLOR 719 ROCKFORD RD DOBSON NC 27017-8460

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091

Amount Enclosed:

- Check here for change of address (See reverse for details)
- Check here to enroll in automatic payments (See reverse for details)
- Check here to make a credit card payment (See reverse to details)

02500291220000672390002523009





		Si	Taxes	
Service Summary Postpaid	Adj	Charges	Fees	Subtotal
336-401-3101		66.48	5.74	72.22
336-374-0323 Postpaid				256.66
336-374-0323 336-401-2309 336-401-2406 336-401-3256		143.21 9.23 42.71 41.21	12.65 0.59 3.60 3.46	155.86 9.82 46.31 44.67
336-401-0151 Postpaid				191.81
336-401-0151 336-401-2061 336-401-5067		117.71 41.21 17.72	10.36 3.46 1.35	128.07 44.67 19.07
336-401-0926 Postpaid				151.70
336-374-0186	4.510	143.89	12.32	151.70
	4.51cr	623.37	53.53	672.39

	Total Amount Due	\$ 672.39
Charge Detail		
Postpaid (336-40: Recurring Charges (Administration Fee Telecommunications I E-911 Smart Connect 3 GB (C) Discounts	Aug 25 - Sep 24) Relay Service	1.99 0.14 0.60 75.00 0.00
Multi-Line Discount 15 Taxes, Fees, and Su Universal Service Fun Utilities Tax Total for 336-401-	ircharges d	11.25cr 1.20 4.54 \$ 72.22
336-374-0323 Postpaid (336-374 Recurring Charges (Administration Fee	Aug 25 - Sep 24)	1.99
Deta Unlimited Nation E-911 Small Business 2000		29.99 0.60 129.99

19.50cr
2.64
\$ 155.86
1.99
6.50 0.14 0.60
0.00 0.00 0.00
0.12 0.42
\$ 9.82
1.99 6.50 0.14
29.99 0.60
5.00cr 0.00 9.99
1.50cr
0.75 2.85
\$ 46.31
1.99 0.14 29.99 0.60 0.00

Credit Card Payment	Please Select	Monthly Recui	ss each	One-Time Paym Payment will process receipt for amount auth	uport
Card Number:	100,00400	Exp. Do	ate:	Amount Authoriz	zed \$
Billing Address:		Type of Card:	☐ Visa	☐ Mastercard	Discover
City:	State: Zip	o: Sig	nature		
Recurring Automatic Paym	nent from Checking A				
I would like my account to Please sign below and	nent from Checking A be paid automatically each n i attach a voided check	ccount nonth from my checking to begin this paym	g account for ent option v	the amount due.	
I would like my account to Please sign below and Signature: Has your billing or contact	be paid automatically each n I attach a voided check information changed	ccount nonth from my checking to begin this paym	g account for ent option v	the amount due with your next bill.	_
I would like my account to Please sign below and Signature:	be paid automatically each n I attach a voided check information changed	ccount nonth from my checking to begin this paym	g account for ent option v	the amount due.	_
I would like my account to Please sign below and Signature: Has your billing or contact	be paid automatically each n I attach a voided check information changed	ccount nonth from my checking to begin this paym	g account for ent option v	the amount due with your next bill.	-

Amount

0.00

0.00

0.00

\$ 0.00

Amount

0.00

0.00

0.00

Used

268 min 279 min

881 min

145 min

163 min 527 min

3 min

77 min 105 min

Used

0.72 GiB 521 min

632 min

1,909 min

347 min

238 min

168 min

335 min 430 min

0.72 GiB

23 min 57 min

2 min 192 min

133 min

148 min

Used

Used

Used

0.03 GiB

72 min

5 min

0 min

5 min

\$ 0.00

Amount

0.00

0.00

\$ 0.00

Amount

0.00

\$ 0.00

Used

Used

Allotted

Unlimited min Unlimited min

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Unlimited min 2,000 min

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CarolinaWest

Carolina West Charge Detail Small Business 1500 (336-401-0151) 336-374-0323 Postpaid (336-401-3256) Charges Mobile to Mobile (M) Discounts Multi-Line Discount 15% 1,50cr Nights & Weekends (N) Taxes, Fees, and Surcharges Universal Service Fund Plan Minutes (A) 0.72 Beginning Balance Accrued Ending Balance Voice Mail Deposit (V) Total for 336-401-3256 \$ 44.67 Total for 336-374-0323 \$ 256.66 Service Summary 336-401-0151 Voice Mail Deposit (V) 336-401-0151 Postpaid (336-401-0151) Recurring Charges (Aug 25 - Sep 24) Administration Fee Telecommunications Relay Service Mobile to Mobile (M) Nights & Weekends (N) 1.99 Plan Minutes (A) 336-401-0995 Voice Mail Deposit (V) E-911 Small Business 1500 336-401-2061 Voice Mail Deposit (V) 99.99 Mobile to Mobile (M) Nights & Weekends (N) Plan Minutes (A) Total for Small Business 1500 (336-401-0151) Discounts Multi-Line Discount 15% 15,00cm Taxes, Fees, and Surcharges Universal Service Fund 2.16 Total for 336-401-0151 \$ 128.07 Small Business 2000 (336-374-0323) Charges Postpaid (336-401-2061) Data (D) Recurring Charges (Aug 25 - Sep 24) Administration Fee Mobile to Mobile (M) 1.99 Nights & Weekends (N) Plan Minutes (A) Telecommunications Relay Service Data Unlimited National Rollover E-911 Small Business 1500 Beginning Balance 0.00 Accrued Ending Balance Voice Mail Deposit (V) Business Extension Voice & Messaging Discounts Multi-Line Discount 15% 1.50cr Service Summary 336-374-0323 Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 0.72 Voice Mail Deposit (V) Mobile to Mobile (M) Nights & Weekends (N) \$ 44.67 Total for 336-401-2061 Plan Minutes (A) 336-401-2309 Postpaid (336-401-5067) Recurring Charges (Aug 25 - Sep 24) Administration Fee Unlimited Messages SMS And MMS Telecommunications Relay Service Voice Mail Deposit (V) Mobile to Mobile (M) 1.99 6.50 Nights & Weekends (N) Plan Minutes (A) Data (D) 336-401-2406 Voice Mail Deposit (V) 0.14 E-911 Surry Discount Bundle 0.00 0.00 Small Business 1500 Business Extension Voice & Messaging Voicemail Opt Out Mobile to Mobile (M) 9.00 Nights & Weekends (N) 0.00 Plan Minutes (A) Discounts Multi-Line Discount 15% 336-401-3256 Voice Mail Deposit (V) 1.50cr Taxes, Fees, and Surcharges Mobile to Mobile (M) 0.28 Universal Service Fund Nights & Weekends (N) \$ 19.07 Total for 336-401-5067 Total for Small Business 2000 (336-374-0323) 5 191.81 Total for 336-401-0151 Small Business 2000 (336-374-0186) Charges 336-401-0926 Mobile to Mobile (M) Postpaid (336-374-0186) Plan Minutes (A) Recurring Charges (Aug 25 - Sep 24) Administration Fee Beginning Balance Telecommunications Relay Service Data Unlimited National Accrued Ending Balance E-911 Small Business 2000 Voice Mail Deposit (V) Service Summary 129.99 Non-Recurring Charges Business Extension Voice & Messaging (Aug 11 - Aug 24) 336-374-0186 4.51cr Voice Mail Deposit (V) Mobile to Mobile (M) Discounts Multi-Line Discount 15% 18.82cr Total for 336-374-0186 Taxes, Fees, and Surcharges Universal Service Fund 3.57 Unlimited National Data (336-374-0186) Total for 336-374-0186 \$ 151.70 Charges Data (D) MMS Messaging- Received (P) Text Messaging- Received (S) Total for 336-374-0186 \$ 151.70 Total for 336-401-0926

Carolina West



Carolina West

Unlimited National Data	(336-374-0323)
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Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.82 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	3 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	2 msg	0.00
Text Messaging-Received (5)	Unlimited msg	61 msg	0.00
Text Messaging-Sent (5)	Unlimited msg	63 msg	0.00
Total for 336-374-0323			\$ 0.00

Unlimited National Data (336-401-0151)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.25 GiB	0.00
MMS Messaging-Received (P)	Unlimited msg	24 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	8 msg	0.00
Text Messaging- Received (S)	Unlimited msg	146 msg	0.00
Text Messaging Sent (S)	Unlimited msg	45 msg	0.00
Total for 336-401-0151			\$ 0.00

Unlimited National Data (336-401-2061)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	1.19 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	61 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	134 msg	0.00
Text Messaging-Received (S)	Unlimited msg	269 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	126 msg	0.00
Total for 336-401-2061			\$ 0.00

Unlimited Messages (SMS and MMS) (336-401-2309)

Charges	Allotted	Used	Amount
MMS Messaging-Received (P)	Unlimited msg	41 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	70 msg	0.00
Text Messaging- Received (5)	Unlimited msg	552 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	421 msg	0.00
Total for 336-401-2309			\$ 0.00

Unlimited Messages (SMS and MMS) (336-401-2406)

Charges	Allotted	Used	Amount
Text Messaging- Received (5)	Unlimited msg	10 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	6 msg	0.00
Total for 336-401-2406			\$ 0.00

Unlimited National Data (336-401-2406)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GIB	0.07 GiB	0.00
Total for 336-401-2406			\$ 0.00

3 GB Data (336-401-3101)

Charges	Allotted	Used	Amount
Data (D)	3 GiB	0.46 GIB	0.00
Total for 336-401-3101			\$ 0.00

Smart Connect (336-401-3101)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	601 min	0.00
MMS Messaging-Received (P)	Unlimited msg	8 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	17 msg	0.00
Mobile to Mobile (M)	Unlimited min	179 min	0.00
Nights & Weekends (N)	Unlimited min	314 min	0.00
Text Messaging-Received (S)	Unlimited msg	72 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	20 msg	0.00
Voice Mail Deposit (V)	Unlimited min	102 min	0.00
Total for 336-401-3101			\$ 0.00

Unlimited National Data (336-401-3256)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.44 GiB	0.00
MMS Messaging- Received (P)	Unlimited msg	66 msa	0.00
MMS Messaging- Sent (P)	Unlimited msg	40 msg	0.00
Text Messaging- Received (S)	Unlimited msg	238 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	38 msg	0.00
Total for 335-401-3256	SWIMPSHIP TO SELECTION OF THE SERVICE OF THE SERVIC	3.01000	\$ 0.00



P.O. Box 959 Wilkesboro, NC 28697

ADDRESS SERVICE REQUESTED

SURRY CO SCHOOLS CHILD NUTRITION SHERRI PARKS PO BOX 360 DOBSON, NC 27017

P.O. Box 959

Wilkesboro, NC 28697-2241

www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill
Payment made on Aug 14
Payment made on Aug 14 Total payments through Jul 30

\$ 86.03cr 18.88cr 5 104,91cr

\$ 104.91

Balance Before Current Charges

\$ 0.00

Invoice Totals Postpaid

Subtotal 104.91

Subtotal Current Charges

\$ 104.91

Service Summary Postpaid 336-401-0314

Taxes Surcharges Charges Subtotal 8,44 104.91

8.44

96.47

Total Amount Due

\$ 104.91

104.91

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Account Number Invoice Number Bill Date Due Date	Surry Co Schools Child Nutrition 00062739-2 250024053 Aug 25, 2014 Sep 13, 2014
Previous Bill	\$ 104.91
Previous Payments	\$ 104.91
Adjustments	\$ 0.00
Previous Balance	\$ 0.00
Advance Payments	\$ 0.00
Amount Due	\$ 104.91 \$ 104.91

Message Center

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Remittance Information

00062739-2 Account Number 250024053 Invoice Number Aug 25, 2014 Sep 13, 2014 Bill Date Due Date Amount Due \$ 104.91

Amount Enclosed:

\$

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091

SURRY CO SCHOOLS CHILD NUTRITION SHERRI PARKS PO BOX 360 DOBSON, NC 27017

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- Check here to make a credit card payment (See reverse for details)

02500240530000104910006273927





Page 2 of 2 Payment Due Date: Sep 13, 2014

Charge Detail

Postpaid (336-401-0314)

Recurring Charges (Aug 25 - Sep 24)

Administration Fee 1.99

Telecommunications Relay Service 0.14
Data Unfunited National 2.9, 99
E-911 0.60
Smart Connect 0.50
Discounts 15% 11.25cr

Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 6.68

Total for 336-401-0314 \$104.91

Carolina West

Smart Connect (336-401-0314)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	336 min	0.00
Mobile to Mobile (M)	Unlimited min	26 min	0.00
Nights & Weekends (N)	Unlimited min	26 min	0.00
Voice Mail Deposit (V)	Unlimited min	47 min	0.00
Total for 336-401-0314			\$ 0.00

Unlimited National Data (336-401-0314)

Charges	Allotted	Used	Amount
Data (D)	Unlimited GiB	0.4 GIB	0.00
MMS Messaging-Received (P)	Unlimited msg	16 msg	0.00
MMS Messaging- Sent (P)	Unlimited msg	10 msg	0.00
Text Messaging- Received (S)	Unlimited msg	77 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	25 msq	0.00
Total for 336-401-0314		110000	\$ 0.00

Credit Card Payment	Please Select:	-	onthly Recu ayment will proce month for amoun	ss each	One-Time Paym Payment will process receipt for amount auth	upon
Card Number:	CVV #	gits on back of		ale:	Amount Authoriz	zed: \$
Billing Address:		Ту	pe of Card:	☐ Visa	☐ Mastercard	☐ Discover
City:	State:2	Zip:	Sig	nature:		
Please sign below and	be paid automatically each d attach a voided chec	month from k to begin	n my checkin this paym	ent option	with your next bill.	
Signature:				Date:		
Has your billing or contact	t information change	d?				
New Mailing Address:				E	ffective Date:	
City:	State:	Zip: _		D	aytime Contact #:	
Signature						





P.O. Box 959 Wilkesboro, NC 28697

ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS TRAVIS REEVES PO BOX 364 DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-235-5007 or *611 from your cell phone Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

336-401-3516 336-401-3726 336-401-3834 336-401-7022 336-401-7070

Previous Bill Payment made on Aug 5 Total payments through Aug 30

\$ 1,103.29 \$ 494.34cr \$ 494.34cr

Balance Before Current Charges

\$ 608.95

Invoice Totals Postpaid 336-401-6716 Postpaid 336-401-6716 336-366-9328 336-401-0106 336-401-1547 336-401-1575 336-401-3516

Subtotal 0.00 428.91 133,27

2.29cr 35.16 35.16 25.90 35.16 25.91 35.16 35.16 35.16 35.16

\$ 428.91 **Subtotal Current Charges**

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name Account Number Invoice Number Bill Date Due Date	Surry County Schools 00033082-7 500020602 Sep 05, 2014 Sep 24, 2014
Previous Bill Previous Payments Adjustments Previous Balance Advance Payments Current Charges Amount Due	\$ 1,103.29 \$ 494.34 \$ 0,00 \$ 608.95 \$ 0,00 \$ 428.91 \$ 1,037.86

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Remittance Information Account Number 00033082-7 500020602 Invoice Number Bill Date Sep 05, 2014 Due Date Sep 24, 2014 **Amount Due** \$ 1,037.86 Amount Enclosed: \$

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091

05000206020001037860003308271



Smart Solutions

Discounts
Multi-Line Discount 15%

Taxes, Fees, and Surcharges



\$ 1,037.86

35.00 80.00

5.25cr

		50	Taxes	
Service Summary	Adj	Charges	Fees	Subtotal
336-401-6716 Postpaid				428.91
336-401-6716 336-366-9328 336-401-10106 336-401-1547 336-401-1575 336-401-3516 336-401-3726 336-401-3726 336-401-3726 336-401-7022 336-401-7022	35.00cr 9.99cr	122.48 32.48 32.48 32.48 23.98 32.48 33.98 32.48 32.48 32.48 32.48	10.79 0.23 2.68 2.68 1.92 2.68 1.92 2.68 2.68 2.68 2.68	133.27 2.29cr 35.16 35.16 25.90 35.16 25.91 35.16 35.16 35.16 35.16
	44.99cr	440.28	33.62	428.91

Total Amount Due

Charge Detail

Postpaid (336-401-1329)

Recurring Charges (Sep 05 - Oct 04)
Demo 0.00

Total for 336-401-1329 \$0.00

336-401-6716

Postpaid (336-401-6716)

Recurring Charges (Sep 05 - Oct 04)
Voice Mail Solutions
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.660

Universal Service Fund 2.25
Utilities Tax 8.54

Total for 336-401-6716 \$133.27

Postpaid (336-366-9328)

Recurring Charges (Sep 05 - Oct 04)

Voice Mail Solutions 0.00
Administration Fee 1.99
Telecommunications Relay Service 0.14
E-911 0.60
Smart Solutions 35.00
10 GB 0.00

Charge Detail 336-401-6716 Postpaid (336-366-9328) Non-Recurring Charges Appreciation Promo (Aug 23) 35.00cr Discounts Multi-Line Discount 15% 5.350 Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 0.56 0.33cr Total for 336-366-9328 \$ 2.29cr Postpaid (336-401-0106) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 1.99 0.14 0.60 Administration Fee Telecommunications Relay Service E-911 Smart Solutions 10 GB 0.00 Discounts Multi-Line Discount 15% 5.25cr Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 0.56 Total for 336-401-0106 \$ 35.16 Postpaid (336-401-1547) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 1.99 0.14 0.60 Administration Fee Telecommunications Relay Service E-911 Smart Solutions 35.00 10 GB Discounts Multi-Line Discount 15% 5.25cr Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 0.56 Total for 336-401-1547 \$ 35.16 Postpaid (336-401-1575) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 1.99 0.14 0.60 25.00 0.00 Administration Fee Administration Fee Telecommunications Relay Service E-911 Basic Solutions Pay Per Use Data-9.99/GB Block SMS Receive 0.00 Block SMS Send

Credit Card Payment	Please Sele	ect:	Monthly Recur Payment will proces month for amount	is each	One-Time Paym Payment will process recept for amount auth	upori
Card Number:			Exp. Da	ite:	Amount Authoria	zed: \$
Billing Address:		_	Type of Card:	☐ Visa	■ Mastercard	☐ Discover
City:	State:	Zip:	Sign	nature:		
Recurring Automatic Pay		ng Acc	ount			
☐ I would like my account	ment from Checki to be paid automatically on a attach a voided cl	ng Acc	ount oth from my checking	g account for	the amount due.	
I would like my account Please sign below a	to be paid automatically o	ng Acc each mon heck to	ount ith from my checking begin this payme	g account for ent option v	the amount due.	
I would like my account Please sign below a	to be paid automatically on attach a voided cl	ng Acc each mon heck to	ount ith from my checking begin this payme	g account for ent option v	the amount due.	
☐ I would like my account Please sign below a Signature:	to be paid automatically ond attach a voided cl	ng Acc each mon heck to	ount ith from my checking begin this payme	g account for ent option v	the amount due.	_
☐ I would like my account Please sign below a Signature: Has your billing or conta	to be paid automatically ond attach a voided cl	ng Acceach mon heck to	ount ith from my checking begin this payme	g account for ent option v	the amount due.	_



Charge Detail	
336-401-6716 Postpaid (336-401-1575)	
Discounts Multi-Line Discount 15%	3.75cr
Taxes, Fees, and Surcharges Universal Service Fund	0.40
Utilities Tax Total for 336-401-1575	\$ 25.90
Postpaid (336-401-3516)	
Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions Administration Fee	0.00
Telecommunications Relay Service E-911	0.14 0.60
Smart Solutions 10 GB	35.00 0.00
Discounts Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges Universal Service Fund	0.56
Utilities Tax Total for 336-401-3516	\$ 35.16
Postpaid (336-401-3647)	740067000
Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions	0.00
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911 Smart Solutions	0.60 35.00
10 GB Non-Recurring Charges	0.00
Business Extension Voice 8. Messaging (Aug 05 - Sep 04) Discounts	9.99cr 3.75cr
Multi-Line Discount 15% Taxes, Fees, and Surcharges	0.40
Universal Service Fund Utilities 1 av Total for 336-401-3647	\$ 25.91
	4 20.02
Postpaid (336-401-3726) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions	0.00
Administration Fee Telecommunications Relay Service	1.99 0.14
E-911 Smart Solutions	0.60 35.00
10 GB Discounts	0.00
Multi-Line Discount 15% Taxes, Fees, and Surcharges	5.25cr
Universal Service Fund Utilities Tax	0.56 2.12
Total for 336-401-3726	\$ 35.16
Postpaid (336-401-3834) Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions Administration Fee	0.00 1.99
Telecommunications Relay Service E-911	0.14 0.60 35.00
Smart Solutions 10 GB	0.00
Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax	0.56 2.12
Total for 336-401-3834	\$ 35.16
Postpaid (336-401-7022) Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions Administration Fee	0.00
Telecommunications Relay Service E-911	0.14
Smart Solutions 10 GB	35.00 0.00
Voicemail Opt Out	0.00

MELLOS	rayment	Due Date.	30p 24, 2014
Charge Detail			
336-401-6716			
Postpaid (336-401-7022)			
Discounts Multi-Line Discount 15%			5.25cr
Taxes, Fees, and Surcharges			
Universal Service Fund Utilities Tax			0.56 2.12
Total for 336-401-7022			\$ 35.16
Postpaid (336-401-7070)			
Recurring Charges (Sep 05 - C Voice Mail Solutions	oct 04)		0.00
Administration Fee			1.99
Telecommunications Relay Service E-911	F		0.14
Smart Solutions 10 GB			35.00
Discounts			
Multi-Line Discount 15% Taxes, Fees, and Surcharges			5.250
Universal Service Fund			0.56
Utilities Tax Total for 336-401-7070			\$ 35.16
Total for 336-401-6716			\$ 428.91
Carolina West			
10 GB Data (336-401-6716	5)		
Charges Data (D)	Allotted 10 GiB	Used 1.71 GiB	Amount 0.00
Service Summary	Allotted	Used	191,600
336-366-9328 Data (D)		0.12 GiB	
336-401-0106 Data (D)		0.1 GiB	
336-401-1547			
Data (D) 336-401-3516		0.1 GiB	
Data (D) 336-401-3726		0.16 GiB	
Data (D)		0.04 GiB	
336-401-3834 Data (D)		0.14 GiB	
336-401-6716 Data (D)		0.89 GiB	
336-401-7070			
Data (D) Total for 10 G8 Data (336-401-	6716)	0.16 GIB	\$ 0.00
Smart Solutions (336-366-	9328)		
Charges	Allotted	Used	Amount
Text Messaging- Received (S)	Unlimited msg	2 msg	0.00
Voice Mail Deposit (V) Total for 336-366-9328	Unlimited min	6 min	\$ 0.00
Smart Solutions (336-401-0	0106)		
Charges	Allotted	Used	Amount
Anytime Minutes (A) Mobile to Mobile (M)	Unlimited min Unlimited min	40 min	0.00
Nights & Weekends (N)	Unlimited min	Z1 min	0.00
Text Messaging- Received (S) Voice Mail Deposit (V)	Unlimited msg Unlimited min	5 msg 11 min	0.00
Total for 336-401-0106	Commission of the Commission o	441000	\$ 0.00
Demo (336-401-1329)			
Voice Mail Deposit (V)	Allotted Unlimited min	Used 4 min	Amount 0.00
Total for 336-401-1329	Spring Head Street		\$ 0.00
Smart Solutions (336-401-1	1547)		
Charges	Allotted Unlimited min	Used 13 min	Amount 0.00
Anytime Minutes (A) MMS Messaging Received (P)		6 msg	0.00
	Unlimited msg		
MMS Messaging - Sent (P)	Unlimited msg	2 msg	0.00
MMS Messaging-Sent (P) Mobile to Mobile (M) Text Messaging-Received (S)	Unlimited msg Unlimited min Unlimited msg	175 min 20 msg	0.00
Mobile to Mobile (M)	Unlimited msg Unlimited min	175 min	0.00



Carolina West

Basic Solutions	/226-401-1E7E\

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	8 min	0.00
Total for 336-401-1575			\$ 0.00

Smart Solutions (336-401-3516)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	122 min	0.00
MMS Messaging- Received (P)	Unlimited msg	4 msg	0.00
Mobile to Mobile (M)	Unlimited min	99 min	0.00
Nights & Weekends (N)	Unlimited min	13 min	0.00
Text Messaging- Received (S)	Unlimited msg	56 msg	0.00
Voice Mail Deposit (V)	Unlimited min	51 min	0.00
Total for 336-401-3516			\$ 0.00

Smart Solutions (336-401-3647)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	2 min	0.00
Total for 336-401-3647			5 0.00

Smart Solutions (336-401-3726)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	48 min	0.00
Mobile to Mobile (M)	Unlimited min	152 min	0.00
Text Messaging- Received (5)	Unlimited msg	14 msg	0.00
Voice Mail Deposit (V)	Unlimited min	21 min	0.00
Total for 336-401-3726			\$ 0.00

Smart Solutions (336-401-3834)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Nights & Weekends (N)	Unlimited min	17 min	0.00
Text Messaging- Received (S)	Unlimited msg	10 msg	0.00
Voice Mail Deposit (V)	Unlimited min	9 min	0.00
Total for 336-401-3834			\$ 0.00

Smart Solutions (336-401-6716)

Charges Anytime Minutes (A) MMS Messaging- Received (P) MMS Messaging- Sent (P) Mobile to Mobile (M) Nights & Weekends (N) Text Messaging- Received (S) Text Messaging- Sent (S) Voice Mall Deposit (V)	Allotted	Used	Amount
	Unlimited min	660 min	0.00
	Unlimited msg	28 msg	0.00
	Unlimited min	39 msg	0.00
	Unlimited min	785 min	0.00
	Unlimited msg	52 min	0.00
	Unlimited msg	121 msg	0.00
	Unlimited msg	19 msg	0.00
	Unlimited msg	71 min	0.
Total for 336-401-6716			\$ 0.00

Smart Solutions (336-401-7070)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	345 min	0.00
MMS Messaging Received (P)	Unlimited msg	41 msg	0:00
MMS Messaging- Sent (P)	Unlimited msg	9 msg	0.00
Mobile to Mobile (M)	Unlimited min	303 min	0.00
Nights & Weekends (N)	Unlimited min	9 min	0.00
Text Messaging-Received (S)	Unlimited msg	180 msg	0.00
Text Messaging- Sent (S)	Unlimited msg	44 msg	0.00
Voice Mail Deposit (V)	Unlimited min	41 min	0.00
Total for 336-401-7070			\$ 0.00





P.O. Box 959 Wilkesboro, NC 28697

ADDRESS SERVICE REQUESTED

SURRY COUNTY SCHOOLS TRAVIS REEVES PO BOX 364 DOBSON, NC 27017-0364

P.O. Box 959 | Wilkesboro, NC 28697-2241 | www.carolinawest.com

For Support: 1-800-236-5007 or *611 from your cell phone
Or Email Customer Service at customerservice@carolinawest.com

Balance Forward

Previous Bill Payment made on Aug 5 Total payments through Aug 30 \$ 1,103.29 \$ 494.34cr \$ 494.34cr

Balance Before Current Charges

\$ 608.95

Subtotal

2.29cr 35.16 35.16

35.16

35.16

Invoice Totals Postpaid

0.00 428.91 133.27

336-401-6716 Postpaid 336-401-6716 336-366-9328 336-366-9328 336-401-0106 336-401-1547 336-401-3516 336-401-3647 336-401-3726 336-401-3834

Subtotal Current Charges

25.90 35.16 25.91 35.16 35.16 336-401-7022 336-401-7070

\$ 428.91

Billing Inquiries Call: (800) 235-5007

Account Summary

Account Name	Surry County Schools
Account Number	00033082-7
Invoice Number	500020602
Bill Date	Sep 05, 2014
Due Date	Sep 24, 2014
Previous Bill	\$ 1,103.29
Previous Payments	5 494 34
Adjustments	\$ 0.00
Previous Balance	\$ 608.95
Advance Payments	\$ 0.00
Current Charges	\$ 428.91
Amount Due	\$ 1,037.86

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Check here to make a credit card payment (See reverse for details)

Remittance Information

Account Number Invoice Number Bill Date Due Date

00033082-7 500020602 Sep 05, 2014 Sep 24, 2014 \$ 1,037.86

Amount Due

\$

CAROLINA WEST WIRELESS PO BOX 71091 CHARLOTTE, NC 28272-1091

Amount Enclosed:

05000206020001037860003308271





		Si	Taxes	
Service Summary	Adj	Charges	Fees	Subtotal
336-401-6716 Postpaid				428.91
336-401-6716 336-366-9328 336-401-10106 336-401-1547 336-401-1575 336-401-3516 336-401-3726 336-401-3334 336-401-7022 336-401-7070	35.00cr 9.99cr	122.48 32.48 32.48 32.48 23.98 32.48 33.98 32.48 32.48 32.48 32.48	10.79 0.23 2.68 2.68 1.92 2.68 1.92 2.68 2.68 2.68 2.68	133.27 2.29cr 35.16 35.16 25.90 35.16 25.91 35.16 35.16 35.16 35.16
	44.99cr	440.28	33.62	428.91

Total Amount Due \$ 1,037.86 Charge Detail Postpaid (336-401-1329) Recurring Charges (Sep 05 - Oct 04) Demo Total for 336-401-1329 \$ 0.00 336-401-6716 Postpaid (336-401-6716) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 10.00 Administration Fee Telecommunications Relay Service 0.14 0.60 E-911 Smart Solutions 80.00 Discounts Multi-Line Discount 15%
Taxes, Fees, and Surcharges 5.25cr 2.25 8.54 Universal Service Fund Utilities Tax Total for 336-401-6716 \$ 133.27 Postpaid (336-366-9328) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 Administration Fee Telecommunications Relay Service 1.99 0.60 E-911 Smart Solutions 10 GB 35,00 0.00

Charge Detail 336-401-6716 Postpaid (336-366-9328) Non-Recurring Charges Appreciation Promo (Aug 23) 35.00cr Discounts Multi-Line Discount 15% 5.25cr Taxes, Fees, and Surcharges Universal Service Fund 0.56 Utilities Tax Total for 336-366-9328 \$ 2.29cr Postpaid (336-401-0106) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 1.99 Administration Fee Telecommunications Relay Service 0.60 35.00 E-911 Smart Solutions 10 GB 0.00 Discounts Multi-Line Discount 15% Taxes, Fees, and Surcharges Universal Service Fund 5.25cr 0.56 Total for 336-401-0106 \$ 35.16 Postpaid (336-401-1547) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 Administration Fee 1.99 Telecommunications Relay Service E-911 0.60 Smart Solutions 10 GB 0.00 Discounts Multi-Line Discount 15% 5.25cr Taxes, Fees, and Surcharges Universal Service Fund Utilities Tax 0.56 Total for 336-401-1547 \$ 35.16 Postpaid (336-401-1575) Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions 0.00 1.99 0.14 0.60 25.00 0.00 Administration Fee Telecommunications Relay Service E-911 E-911 Basic Solutions Pay Per Use Data- 9.99/GB Block SMS Receive Block SMS Send 0.00

Credit Card Payment	Please Select:	Monthly Recur Payment will process month for amount	s elech	One-Time Paym Payment will process receipt for amount auth	upon
Card Number:		en back of card	ite:	Amount Authoriz	red: \$
Billing Address:		Type of Card:	☐ Visa	☐ Mastercard	Discover
City:	State: Zip	Sign	nature:		
Recurring Automatic Payr					
I would like my account to	ment from Checking A be paid automatically each n d attach a voided check	onth from my checking			
I would like my account to Please sign below an	be paid automatically each m	onth from my checking to begin this payme	ent option v		_
I would like my account to Please sign below an Signature:	be paid automatically each rr d attach a voided check	to begin this payme	ent option v	with your next bill.	_
I would like my account to Please sign below an	be paid automatically each m d attach a voided check t information changed	to begin this payme [7]	ent option v	with your next bill.	
I would like my account to Please sign below an Signature: Has your billing or contact	be paid automatically each m d attach a voided check t information changed	onth from my checking to begin this payme [ont option v	with your next bill.	

CarolinaWest

Charge Detail	
336-401-6716 Postpaid (336-401-1575)	
Discounts Multi-Line Discount 15%	3,75cr
Taxes, Fees, and Surcharges Universal Service Fund	0.40
Utilities Tax Total for 336-401-1575	\$ 25.90
Postpaid (336-401-3516) Recurring Charges (Sep 05 - Oct 04)	
Voice Mail Solutions Administration Fee	0.00
Telecommunications Relay Service E-911	0.14
Smart Solutions 10 GB	35.00
Discounts Multi-Line Discount 15%	5.25cr
Taxes, Fees, and Surcharges Universal Service Fund	0.56
Utilities Tax Total for 336-401-3516	\$ 35.16
Postpaid (336-401-3647)	4.55.125
Recurring Charges (Sep 05 - Oct 04)	0.00
Voice Mail Solutions Administration Fee	0.00 1.99
Telecommunications Relay Service 6-911	0.14 0.60
Smart Solutions 10 GB	35.00 0.00
Non-Recurring Charges Business Extension Voice & Messaging (Aug 05 – Sep 04)	9.99cr
Discounts Multi-Line Discount 15%	3.75cr
Taxes. Fees, and Surcharges Universal Service Fund	0.40
Utilities Tax Total for 336-401-3647	\$ 25.91
Postpaid (336-401-3726)	4.704.000
Recurring Charges (Sep 05 - Oct 04) Voice Mail Solutions	0.00
Administration Fee	1.99
Telecommunications Relay Service E-911	0.60
5mart Solutions 10 GB	35.00 0.00
Discounts Multi-Line Discount: 15%	5.25cr
Taxes Fees, and Surcharges Universal Service Fund	0.56
Utilities Tax Total for 336-401-3726	\$ 35.16
	4
Postpaid (336-401-3834) Recurring Charges (Sep 05 - Oct 04)	0.00
Voice Mail Solutions Administration Fee	0.00 1.99
Telecommunications Relay Service E-911	0.14
Smart Solutions 10 GB	35.00 0.00
Nacounts Multi-Line Discount 15%	5.25cr
axes, Fees, and Surcharges Universal Service Fund	0.56
Utilities Tax otal for 336-401-3834	\$ 35.16
Postpaid (336-401-7022)	
Recurring Charges (Sep 05 - Oct 04)	0.00
Voice Mail Solutions Administration Fee	1.99
Telecommunications Relay Service E-911	0.14
Smart Solutions	35.00 0.00
10 GB Voicemail Opt Out	0.00

	raymon	Dutt Date 4	Sep 24, 2014
Charge Detail			
336-401-6716			
Postpaid (336-401-7022)			
Discounts			No. of the last of
Multi-Line Discount 15% Taxes, Fees, and Surcharges			5,250
Universal Service Fund			0.56
Utilities Tax Total for 336-401-7022			2.12
10(2) 10(330-401-7022			\$ 35.16
Postpaid (336-401-7070)			
Recurring Charges (Sep 05 - O Voice Mail Solutions	ct 04)		0.00
Administration Fee			1.99
Telecommunications Relay Service E-911			0.14
Smart Solutions			35,00
10 GB Discounts			0.00
Multi-Line Discount 15%			5.25cr
Taxes, Fees, and Surcharges Universal Service Fund			0.56
Utilities Tax			2:12
Total for 336-401-7070			\$ 35.16
Total for 336-401-6716			\$ 428.91
Carolina West			
10 GB Data (336-401-6716	1		
Charges	Allotted	Used	Amount
Data (D)	Allotted	1.71 GiB	0.00
Service Summary 336-366-9328	Allotted	Used	
Data (D)		0.12 GiB	
336-401-0106 Data (D)		0.1 GiB	
336-401-1547 Data (D)		0.1 G/8	
336-401-3516 Data (D)		0.16 GIB	
336-401-3726			
Data (D) 336-401-3834		0.04 GiB	
Data (D) 336-401-6716		0.14 GiB	
Data (D) 336-401-7070		0.89 GiB	
Data (D) Total for 10 GB Data (336-401-	6716\	0.16 GiB	\$ 0.00
Total for 10 db Data (330-401-	0710)		\$ 0.00
Smart Solutions (336-366-9		14477714	20000000
Charges Text Messaging- Received (S)	Allotted Unlimited msg	Used 2 msg	Amount 0.00
Voice Mail Deposit (V)	Unlimited min	6 min	0.00
Total for 336-366-9328			\$ 0.00
Smart Solutions (336-401-0	106)		
Charges Anytime Minutes (A)	Allotted Unlimited min	Used 8 min	Amount 0.00
Mobile to Mobile (M)	Unlimited min	40 min	0.00
Nights & Weekends (N) Text Messaging- Received (S)	Unlimited min Unlimited msg	21 min 5 msa	0.00
Voice Mail Deposit (V)	Unlimited min	11 min	0.00
Total for 336-401-0106			\$ 0.00
Demo (336-401-1329)			
Charges Voice Mail Deposit (V)	Allotted Unlimited min	Used 4 min	Amount 0.00
Total for 336-401-1329	Gimmeco		\$ 0.00
Smart Solutions (336-401-1	547)		
Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	13 min	0.00
MMS Messaging- Received (P) MMS Messaging- Sent (P)	Unlimited msg Unlimited msg	5 msg 2 msg	0.00
Mobile to Mobile (M)	Unlimited min Unlimited msg	175 min 20 msg	0.00
Text Messaging- Received (5) Text Messaging- Sent (S)	Unlimited msg	3 msg	0.00
Voice Mail Deposit (V)	Unlimited min	10 min	0.00 \$ 0.00
Total for 336-401-1547			4.0.00



Carolina West

Basic Solutions	(336-401-1575)
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Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	8 min	0.00
Total for 336-401-1575			\$ 0.00

Smart Solutions (336-401-3516)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	122 min	0.00
MMS Messaging-Received (P)	Unlimited msg	4 msg	0.00
Mobile to Mobile (M)	Unlimited min	99 min	0.00
Nights & Weekends (N)	Unlimited min	13 min	0.00
Text Messaging-Received (5)	Unlimited msg	56 msq	0.00
Voice Mail Deposit (V)	Unlimited min	51 min	0.00
Total for 336-401-3516			\$ 0.00

Smart Solutions (336-401-3647)

Charges	Allotted	Used	Amount
Voice Mail Deposit (V)	Unlimited min	2 min	0.00
Total for 336-401-3647			\$ 0.00

Smart Solutions (336-401-3726)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	48 min	0.00
Mobile to Mobile (M)	Unlimited min	152 min	0.00
Text Messaging- Received (S)	Unlimited msq	14 msg	0.00
Voice Mail Deposit (V)	Unlimited min	21 min	0.00
Total for 336-401-3726			\$ 0.00

Smart Solutions (336-401-3834)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	17 min	0.00
Nights & Weekends (N)	Unlimited min	17 min	0.00
Text Messaging-Received (5)	Unlimited msg	10 msg	0.00
Voice Mail Deposit (V)	Unlimited min	9 min	0.00
Total for 336-401-3834			\$ 0.00

Smart Solutions (336-401-6716)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	560 min	0.00
MMS Messaging-Received (P)	Unlimited msg	28 msg	0.00
MMS Messaging: Sent (P)	Unlimited msg	39 msg	0.00
Mobile to Mobile (M)	Unlimited min	785 min	0.00
Nights & Weekends (N)	Unlimited min	52 min	0.00
Text Messaging- Received (S)	Unlimited msg	121 msg	0.00
Text Messaging Sent (S)	Unlimited msg	19 msg	0.00
Voice Mail Deposit (V)	Unlimited min-	71 min	0.00
Total for 336-401-6716			\$ 0.00

Smart Solutions (336-401-7070)

Charges	Allotted	Used	Amount
Anytime Minutes (A)	Unlimited min	345 min	0.00
MMS Messaging- Received (P)	Unlimited msg	41 msq	0.00
MMS Messaging- Sent (P)	Unlimited msg	9 msg	0.00
Mobile to Mobile (M)	Unlimited min	303 min	0.00
Nights & Weekends (N)	Unlimited min	9 min	0.00
Text Messaging-Received (S)	Unlimited msg	180 msq	0.00
Text Messaging-Sent (S)	Unlimited msg	44 msg	0.00
Voice Mail Deposit (V)	Unlimited min	41 min	0.00
Total for 336-401-7070			\$ 0.00

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR E-RATE YEAR 2014

This agreement by and between the Surry County School District ("The District") and Surry Telephone Membership Corporation ("Service Provider") sign this document for the purchase of eligible equipment and services as described on the attachment to this letter as part of the E-Rate Year 2014 effort. Service Provider was selected based on Service Provider's response to our RFP or on the basis of a qualifying Form 470. We intend to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services based upon Service Provider's proposal.

The purchase and providing of the eligible equipment and services described are expressly subject to, and conditioned on, satisfaction of all of the following conditions:

- USAC approval of our request for funding through a formal Funding Commitment Decision Letter;
- (ii) Our formal acceptance of the USAC approved funding:
- (iii) Our formal approval and award of a detailed contract to Service Provider for the eligible equipment and services covered by the USAC approved funding; and

Service Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, invoicing and all other transactions associated with the project. The term of this contract shall commence on July 1, 2014 and shall terminate on September 30, 2017 for recurring and non-recurring services. This contract can be renewed for two additional 1 year terms.

Surry County School District agrees to pay the monthly contract amount of \$5,555.00 for thirty six (36) months with the option to renew for two additional 1 year terms of \$66,660.00. See Attachment A for the bill of materials.

Surry Telephone Membership Corporation:	Surry County School District:
Signature:	Signature:
Printed Name:	Print Name:
Title:	Title:
Date:	Date:

Item 21 Attachment

Applicant: Surry County School District

Attachment: 2014 Surry County

Description: Interconnected VoIP services for Surry County School District

Annual Control of the				Extended Pre-Discount Co
Quantity	Product Description	Unit Cost	Eligible Recurring	Eligible Non-Recurring
693	Monthly Interconnected VoIP Services including extension/voicem ail and support.	\$7.00	\$4,851.00	
600	Dial inward Direct Numbers (DID)	\$1.00	\$600.00	
1	Auto attendant	\$100.00	\$100.00	
4	E-911 Services	\$1.00	\$4.00	
1	Installation including porting, activation, programming, configuration, and administrator training	\$0.00	\$0.00	\$0.00
		Total:	\$5,555.00	\$0.00

Surry Schools

VolP Changes

Despription	Quantity	P	rice	Total Monthly	
Admin Lines	693	\$	7.00	4,851.00	
Classrooms Lines	600	S	1.00	600.00	
Auto attendant	1	S	100.00	100.00	
E911 Circuits	4	S	1.00	4.00	
Subtotal				5,555.00	
NC Sales Tax			6.75%	374.96	
Local Sales Tax			3.00%	166.65	
Federal Excise Tax			3.00%	166.65	
Regulatory Recovery Fee	48	\$	1.00	48.00	
Subscriber Line Charge	48	\$	9.20	441.60	
County E911 Surcharge	48	5	0.50	24.00	
NC E911 Fee	48	\$	1.00	48.00	
NC Telecom Relay Surcharge			1.5%	83.33	
				1,353.19	24% total

6,908.19

Exhibit 5

John Hughes

From:

John Hughes

Sent:

Tuesday, October 07, 2014 9:10 AM

To:

'Bambaci, Rocco'

Subject:

RE: reminder - Surry County School District - 937676 - dd9252014

Do you have everything you need from me on this?

John W. Hughes III



(919)968-4332 Office

From: John Hughes

Sent: Wednesday, September 24, 2014 6:34 PM

To: 'Bambaci, Rocco'

Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Rocco, the answers to your questions may be found below in red. I might point out that these same questions were answered in response to PIA reviewer, Carl Parker on May 21, 2014 (see attached) although I have modified the answer to Question IV. Please let me know if you need any additional information. Thanks!

John W. Hughes III



(919)968-4332 Office

September 16, 2014

Contact Name: John Hughes

Appellant Name: Surry County School District FCC Form 471 Application Number: 937676 Response Due Date: September 25, 2014

Dear Appellant:

You were recently sent a written request for additional information needed by the Program Compliance team to review your appeal of the above listed FCC Form 471 Application for E-Rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

I. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685724**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: See the attached quote from Surry Telephone. Please note that the quote does not includes taxes. I have attached a spreadsheet detailing the taxes.

II. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685739**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$12757.50.

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: See the attached Gagglenet contract

III. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685810**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your web hosting service request.

Questions

To assist us in the review of your application, we need the following information:

Please provide vendor documentation to support your web hosting service request of \$22688.05.

Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting vendor documentation include contracts, vendor quotes, vendor bills, invoices, etc.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

1. Vendor documentation which supports the funding request amount of \$6,943.75.

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

ANSWER: See the attached quote from Surry Telephone. Note that the quote does not include taxes. I have attached a spreadsheet that details the taxes charged in NC. Also note that the correct amount requested should be \$6,908.19 and not \$6,943.75.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **937676** for FRN **2685843**, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$3,150.00

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: Attached are the recent invoices from Carolina Telephone for cellular/mobile data service. These two services are combined on each bill therefore I have prepared a spreadsheet the details the breakdown between cellular telecommunication service and mobile data internet service. This FRN should thus be \$1,344.59/month instead of \$3,150.00/month and FRN 2685622 should be increased from \$2,850.00/month to \$3,657.06/month to agree with the documentation.

ANSWER: See the attached Edline/Blackboard contract

IV. Eligibility of the Services

Issue

Based on the review of your Funding Year 2014 FCC Form 471 937676 for FRN 2685843, your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of \$3150.

Please keep the following items in mind when provide vendor documentation:

- Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

ANSWER: This FRN is for the internet on 90 iPhone and Blackberry mobile devices @ \$35/line

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your application(s). If we do not receive the requested information by May 19, 2014, your application(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your FCC Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Carl Parker Program Integrity Assurance USAC, Schools and Libraries Division

Phone: 973-581-5235 Fax: 973-599-6538

E-mail: cparker@sl.universalservice.org

From: Parker, Carl [mailto:Carl.Parker@sl.universalservice.org]

Sent: Monday, May 12, 2014 10:13 AM To: 'John Hughes@1-(919) 9299074'

Cc: John Hughes; 'jeannene.hurley@dpi.nc.gov'

Subject: ERate App#937676 SURRY COUNTY SCHOOL DISTRICT

Please see the attached.

Thanks

Carl Parker
Associate Manager, Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
M. 973.581.5235 | Fax: 973.599.6538
cparker@sl.universalservice.org

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Gaggle.Net, Inc.

P.O. Box 1352, Bloomington, IL 61702-1352

800-288-7750 Fax: 309-665-0171 SPIN:143024051 / FEIN:04-3602422

Estimated Charges

Applicant: SURRY COUNTY SCHOOL DISTRICT

Reference Number: Contract# 2014-126804

BEN: 126804

Tracking Number: 32169

State: NC

Applicant Discount Percentage: 90

Narrative Description: Gaggle pricing is a recurring cost based on an annual subscription fee per account.

Service Description	Quantity	Unit Cost	Erate% Eligibility	Ineligible Cost	Eligible Cost	Pre-discount Cost	Estimated Out of Pocket*
Student/Moderator Email Accounts	4,725	\$2.70	100%	\$0.00	\$12,757.50	\$12,757.50	\$1,275.75
Web Site Hosting	23	\$1,000.00	95%	31,150.00	\$21,850.00	\$23,000.00	\$3,335.00
TOTAL				\$1,150.00	\$34,607.50	\$35,757.50	\$4,610.75

^{*} Estimated Out of Pocket is based upon the best information available for the Applicant's discount percentage and is subject to final determination from the Schools and Libraries Division.

If the number of accounts changes from the Quantity stated in this estimate, the Unit Cost is subject to change.

Funding Year: 2014

Finalization of this estimate is contingent upon the approval and release of funds by the Schools and Libraries Division, as well as approval by the school board.



Contract for Services

Contract Number: 2014-126804

This contract by and between Gaggle.Net, mailing address PO Box 1352, Bloomington, IL 61704 (Gaggle) and SURRY COUNTY SCHOOL DISTRICT (Customer) for good and valuable consideration as set forth hereby agree and contract as follows:

Services Provided by Gaggle

Gaggle shall provide the Customer with services as outlined in the Estimated Charges and Proposal included as an appendix and incorporated herein for the duration of the contract term at a price guaranteed herein unless the service changes. In the event of change of services, the term of this agreement remains the same however pricing may vary. Gaggle will notify the Customer of any resulting changes in pricing prior to increase and service change.

2. Contract Term

Service Installation Date: July 1, 2014 Term: July 1, 2014 - June 30, 2017

This contract allows for up to two (2) one-year voluntary extensions beyond the original contract end date

3. Services and Payment

Gaggle shall provide services as outlined by the Estimated Charges and Proposal (appendix). Full annual payment is due and payable within 30 days of receipt of invoice. Customer is responsible for any and all taxes associated with services. If Customer wishes to begin installation before the contract term start date, Customer may be required to pay a pro-rated cost for early started services. Gaggle will notify Customer of any prorated cost prior to the early commencement of services.

On or about July 1 of each year of this contract, Gaggle will issue an invoice for the next year's service. Unless otherwise indicated, Customer will pay the full amount of the invoice and apply to USAC as per the BEAR (Billed Entity Reimbursement Form). Customer shall have the option to proceed by the way of the SPI (Service Provider Invoicing) invoicing method by notifying Gaggle of the SPI invoicing method at the time of signing this contract and provide Gaggle with the necessary signed paperwork. Invoicing under the SPI method shall require Customer to pay the discounted portion of the invoice within 30 days of receipt. Customer understands that it has the responsibility to file a timely Form 486 (Receipt of Service Confirmation) and in the event that it fails to do so shall be responsible to pay the non-discounted portion of the invoice within 30 days of its failure to file a timely Form 486.

4. Terms and Termination

This agreement shall become effective on the date indicated as Service Installation Date in the Contract and shall remain in full force and effect for the term of the contract as identified in Section 2. This contract provides for voluntary extensions upon the written notification by Customer and as allowable under applicable contracting laws and requirements of Customer. If an e-Rate funding request is not granted by USAC and Customer wishes to terminate this agreement as a result of not receiving that funding it may do so provided Customer notifies Gaggle prior to the Service Installation Date.

Termination for Cause Either party may terminate this agreement in the event of material breach of a provision of this agreement and the other party fails to cure said breach within 30 days of written notice of said breach. In the event of a termination, all monies for the remainder of the contract shall become immediately due and payable. In the event of early termination of the contract by Customer without cause liquidated damages equal to the value of one year's service shall be assessed.

5. Indemnity

The parties shall defend, indemnify and hold each other harmless from any and all claims arising out their failure to perform their obligations as outline under this Contract and incorporated term.



Contract for Services

Contract Number: 2014-126804

6. Ownership

All ownership of code and product remains with Gaggle, with the exception of any Customer data and content that was uploaded or created by Customer as a result of Customer's use of Gaggle's services. Customer acknowledges that it is solely responsible for all content and information appearing on the site and Gaggle has no responsibility for the accuracy, completeness or legality of said information.

7. Limitation of Liability

In no event shall Gaggle be liable to Customer for any indirect, consequential, incidental, special or punitive damages or lost profits arising out of or related to this agreement or breach thereof, even if advised in advance of the possibility of same. Gaggle's liability to Customer for services, if any, shall not exceed the total amounts paid to Gaggle under the operation of this contract by Customer.

8. Incorporation by Reference

Gaggle's applicable Estimated Charges, Proposal, Terms of Service, and Service Level Agreement are hereby acknowledged and incorporated into this contract by reference.

9. Amendment

This contract contemplates amendment by mutual agreement of the parties. Amendments to this contract shall be in writing and indicate the contract number and incorporate into this agreement.

10. General

This agreement shall be governed by the laws of the state of Illinois. All amendment to said agreement shall be in writing and signed by both parties to be valid unless otherwise noted.

Momas & Petit	2/25/2014	Trave L. Reever 3.24.14
Fom Petit	Date	Authorized Representative for Date
Singgle Vice President of Sales SURRY COUNTY		SURRY COUNTY SCHOOL DISTRICT
		Mailing Address
		LI PO BOX 364
		12 209 N. Crutchfield St.
		L3 Dobson, NC 27017



Y17-- 763,556

Blackboard Customer #: 317026

Date: January 29, 2014

Edline Web Hosting Proposal Summary

Customer: SURRY COUNTY SCHOOLS

Cost of Service:

Cost of Edline Web Hosting Service without multiproduct discount

Blackboard multi-product discount (Edline portion) [1] - \$5,418.86

Cost of Edline Web Hosting Service after multi-product discount \$23,882.16

Total Cost of E-Rate Eligible Web Hosting Service [2] \$22,688.05

E-Rate Discount % (Our estimate based on last year) [2] 88 %

Net Cost of Web Hosting Services 19 \$3,916.67

One-Time Start-up (Set-up, Design, Implementation, etc.) IN \$2,180.00
Recurring Systems Integration IN \$297.00

Net Cost of All Services p

Term of Service: One year with two voluntary one-year extensions

\$6,393.67

July 1, 2014

Description of Internet Access Services for SLD Funding Year 2014

Applicant's Entity Number: 126804

Applicant's Name: SURRY COUNTY SCHOOLS

Start Date:

Contract Number: 763,556

Blackboard Customer Number: 317026

Service Provider: Edline, LLC d/b/a Blackboard Engage: SPIN 143027282 / FCCRN 0011861283

Edline Services

Service	Start Date	Non-recurring One-time Cost	FY 2014 Cost
Website hosting eligible portion (95%)	July 1, 2014	\$0.00	\$22,688.05
Ineligible Web Hosting portion (5%)	July 1, 2014	\$0.00	\$1,194.11
Start-up (Set-up, Design, Implementation, etc.)*		\$2,180.00	\$0.00
Systems Integration*		\$0.00	\$297.00

Costs reflect multi-product discount referenced above.

Detailed Service Description

Web Hosting Services (Eligible portion)

Edline's eligible web hosting service will provide a means for Customer to create and maintain its websites. No Edline content or Edline design services are provided as part of this service. All such content must be published and managed by Customer.

Ineligible portion

Design template library.

Start-up portion

Edline-provided website design and implementation known as QuickStart.

Systems Integration

Data extraction from school admin systems (SAS), transfer of data to Edline and publishing of reports from SAS to Edline.

^{1.} This proposal includes a multi-product discount of \$8,60.00 per year for the simultaneous licensing of Edline and Blackboard Connect FCC rules require a proportional affocation of the discount between the eligible and ineligible portions of the combined services. As a result, \$5,418.86 of the discount is allocated to this proposal and the remaining \$3,181.14 will be allocated to Customer's Blackboard Connect contract.

² Based upon 95% E-rate eligibility on file with USAC

³ Your Year 17 discount may be different. This amount is an estimate based on our understanding of your Year 15 discount

⁴ Calculated as the 5% ineligible component plus the estimated nondiscounted portion (12 00%).

⁵ One-time design, set-up and implementation start-up costs are not E-Rate eligible

s Systems integration services are not E-Rate eligible

[?] Calculated as the 5% ineligible component plus the estimated nondiscounted portion (12,00%) and other ineligible services

^{*}Note: Set-up and Systems Integration fees are billed separately



E-Rate Web Hosting Agreement

Terms and Conditions

Edline agrees to provide Customer with web hosting services pursuant to the terms and conditions contained in this Contract.

Service shall begin on the Service Start Date.

Customer waives its rights to pursue indirect or consequential damages in any claim arising out of the provision of services or other solutions by Edline to Customer. The parties agree that under no circumstances shall any liability for direct or indirect damages exceed the dollar amount paid by one party to the other.

Customer agrees that all Edline solutions are purchased "as is" and that Edline makes no express or implied warranties regarding the purchased solutions, including implied warranties of merchantability or fitness for a particular purpose.

Customer agrees, represents and warrants that it has complied with, and will comply with, all laws, all applicable state and local procurement requirements, and all FCC rules and regulations pertaining to the E-Rate program. Gustomer represents and warrants that Customer has completed a fair and open competitive bidding process and waited at least 28 days after posting its Form 470 on USAC's website before selecting Edline and executing this Contract. Customer agrees to sign this Contract before submitting its Form 471 to USAC for Web Hosting services.

Customer agrees that unilateral termination by Customer prior to the end of any Term will result in breach for the current Term of this Contract. Damages for a change or cancellation of this Contract by Customer shall be equal to the total annual cost of service as set forth in this Contract, which will be due and payable within 30 (thirty) days of said breach.

This Contract supersedes any other representations, proposals, offers, responses and contracts that may exist between the parties, whether verbal or written, and may only be altered by subsequent written instrument executed by both parties, explicitly referencing this provision.

Billing Method (Please indicate your billing	g preference)
Form 474 Discounted bill, or Form 473	2 BEAR (Un-discounted bill and reimbursement)
Primary Technical Contact (Please comple	tel , or — , , ,
Customer's primary technical contact is:	Jeffrey Tunstall, Ed.D.
Service shall be delivered via email to:	Jeffrey Tunstall, Ed.D. tunstallj a surry. KIZ.nc. US
	is Contract pursuant to its FCC Form 470 Application for Funding tomer agree to the provision of solutions as set forth herein:
Customer:	
SURRY COUNTY SCHOOLS (BEN 126804)	Edline, LLC d/b/a Blackboard Engage (SPIN 143027282)
Travis L. Reeves, Ed.D., Superinter	rdent
Authorized Representative, Title	Authorized Representative, Title
Tranz Z. Keerey	
Signature	Signature
3.24.14	
7. 49.19 Date	Date

This contract must be signed by Customer <u>before Customer files a completed FCC Form 471</u> with USAC to be valid under E-Rate Program rule requirements.

Blackboard Engage must receive a copy of this entire executed Contract (pages 1-3 & Exhibit A) via fax or email to provide service.

Bb

Page 3 of 6

CONTRACT FOR SERVICES AND/OR PRODUCTS FOR E-RATE YEAR 2014

This agreement by and between the Surry County School District ("The District") and Surry Telephone Membership Corporation ("Service Provider") sign this document for the purchase of eligible equipment and services as described on the attachment to this letter as part of the E-Rate Year 2014 effort. Service Provider was selected based on Service Provider's response to our RFP or on the basis of a qualifying Form 470. We intend to file a Funding Request Form 471 with the Universal Services Administrative Company (USAC), Schools and Libraries Division (SLD) E-Rate Program for eligible equipment and services based upon Service Provider's proposal.

The purchase and providing of the eligible equipment and services described are expressly subject to, and conditioned on, satisfaction of all of the following conditions:

- USAC approval of our request for funding through a formal Funding Commitment Decision Letter;
- (ii) Our formal acceptance of the USAC approved funding:
- (iii) Our formal approval and award of a detailed contract to Service Provider for the eligible equipment and services covered by the USAC approved funding; and

Service Provider agrees to abide by all terms and conditions of the Universal Service Act of 1996 as implemented by the SLD E-Rate Discount Program in the procurement, delivery, invoicing and all other transactions associated with the project. The term of this contract shall commence on July 1, 2014 and shall terminate on September 30, 2017 for recurring and non-recurring services. This contract can be renewed for two additional 1 year terms.

Surry County School District agrees to pay the monthly contract amount of \$5,555.00 for thirty six (36) months with the option to renew for two additional 1 year terms of \$66,660.00. See Attachment A for the bill of materials.

Surry Telephone Membership Corporation:	Surry County School District:
Signature:	Signature:
Printed Name:	Print Name:
Title:	Title:
Date:	Date:

Item 21 Attachment

Applicant: Surry County School District

Attachment: 2014 Surry County

Description: Interconnected VoIP services for Surry County School District

			Extended Pre-Discount Co			
Quantity	Product Description	Unit Cost	Eligible Recurring	Eligible Non-Recurring		
693	Monthly Interconnected VoIP Services including extension/voicem ail and support.	\$7.00	\$4,851.00			
600	Dial inward Direct Numbers (DID)	\$1.00	\$600.00			
1	Auto attendant	\$100.00	\$100.00			
4	E-911 Services	\$1.00	\$4.00			
1	Installation including porting, activation, programming, configuration, and administrator training	\$0.00	\$0.00	\$0.00		
		Total:	\$5,555.00	\$0.00		

Surry Schools

VoIP Changes

Despription	Quantity	P	rice	Total Monthly	
Admin Lines	693	\$	7.00	4,851.00	
Classrooms Lines	600	\$	1.00	600.00	
Auto attendant	1	5	100.00	100.00	
E911 Circuits	4	S	1.00	4.00	
Subtotal				5,555.00	
NC Sales Tax			6.75%	374.96	
Local Sales Tax			3.00%	166.65	
Federal Excise Tax			3.00%	166.65	
Regulatory Recovery Fee	48	\$	1.00	48.00	
Subscriber Line Charge	48	5	9.20	441.60	
County E911 Surcharge	48	S	0.50	24.00	
NC E911 Fee	48	\$	1.00	48.00	
NC Telecom Relay Surcharge			1.5%	83.33	
			2000000	1,353.19	24% total

6,908.19

Response Reminders

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review of your appeal(s). If we do not receive the requested information by September 25, 2014, your appeal(s) will be reviewed using the information currently on file. Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your appeal(s), please clearly indicate in your response that it is your intention to cancel your appeal(s); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Rocco Bambaci Associate Manager, Program Compliance - Appeals Team 30 Lanidex Plaza West | Parsippany, NJ 07054 T: 973.581.5219 | F: 973.599.6525 rbambac@sl.universalservice.org

CC: Jeannene Hurley

From: Bambaci, Rocco [mailto:Rocco.BAMBACl@sl.universalservice.org]

Sent: Tuesday, September 16, 2014 9:53 AM

To: John Hughes

Cc: 'jeannene.hurley@dpi.nc.gov'

Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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Exhibit 6

John Hughes

From:

John Hughes

Sent:

Friday, October 10, 2014 9:28 AM

To:

'Bambaci, Rocco'

Subject:

RE: reminder - Surry County School District - 937676 - dd9252014

Do you have what you need on this?

John W. Hughes III



(919)968-4332 Office

From: Bambaci, Rocco [mailto:Rocco.BAMBACI@sl.universalservice.org]

Sent: Tuesday, September 16, 2014 9:53 AM

To: John Hughes

Cc: 'jeannene.hurley@dpi.nc.gov'

Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5219 | F: 973.599.6525
rbambac@sl.universalservice.org

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Exhibit 7

John Hughes

From:

John Hughes

Sent:

Monday, October 13, 2014 4:19 PM

To:

'Bambaci, Rocco'

Subject:

Surry County School District - 937676 - dd9252014

Do you need anything further on this?????

John W. Hughes III



(919)968-4332 Office

From: John Hughes

Sent: Friday, October 10, 2014 9:28 AM

To: 'Bambaci, Rocco'

Subject: RE: reminder - Surry County School District - 937676 - dd9252014

Do you have what you need on this?

John W. Hughes III



(919)968-4332 Office

From: Bambaci, Rocco [mailto:Rocco.BAMBACl@sl.universalservice.org]

Sent: Tuesday, September 16, 2014 9:53 AM

To: John Hughes

Cc: 'jeannene.hurley@dpi.nc.gov'

Subject: reminder - Surry County School District - 937676 - dd9252014

Good morning, please see attached for your reminder.

Thank you,

Rocco Bambaci
Associate Manager, Program Compliance - Appeals Team
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rbambac@sl.universalservice.org

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